Record Group 104. Entry 197.

Statements Relating to Expenditures and Miscellaneous Operations of the Philadelphia Mint, 1861-1865.

Digitized September 5, 2023, Philadelphia, Pennsylvania.

Book 4, for 1873-1889.

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RG 104 RECORDS OF THE BUREAU OF THE MINT

Records of the U.S. Mint at Philadelphia

Housekeeping Records

Fiscal Records

STATEMENTS RELATING TO EXPENDITURES AND MISCELLANEOUS OPERATIONS OF THE PHILADELPHIA MINT, 1861-1865 Entry 194

PH- 4185 NAID 604552

"PERSONNEL RECORD," APR. 2-SEPT. 19, 1793 Entry 196

Personnel, Payroll, and Related Records

"LABORERS' BILLS," 1796-1800 Entry 197

Box 1 NC-152

A.

MONTHLY APPROPRIATIONS
EXPENDITURES
AND UNEXPENDED
BALANCES

MINT OF THE
UNITED STATES
AT PHILADELPHIA

From July 1st 1878
To
June 29th 1889

REGULAR ORDINARY ACCOUNT. Appropriations

	SALARIES Account		WAGES Account		INCIDENTALS Account	
	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
July	3192	69	10530	20	2948	40
August	3192	69	10530	20	2948	40
September	3089	62	10189	60	2853	20
October	3192	69	10189	60	2948	40
November	3089	62	10530	20	2853	20
December	3192	69	10530	20	2948	40
1874						
January	3268	59	10763	56	3013	90
February	2947	82	9722	88	2722	20
March	3268	59	10766	56	3013	90
April	3123	63	10302	09	2884	60
May	3227	74	10645	82	2980	80
June	3123	63	10302	09	2884	60
Total	37900	00	125000	00	35000	00
					* 139	20
Dec. Ass. Fr.	3500		8/19-73 M.A.D.		34860	80
					27	80
July 3 1873	34400	00			34833	00
			9/20-73 H.R.L.		91	60
					34741	40
			2/19-74. H.R.L.		41	—
					34700	40
			2/28-74 - Schumm		135	60
					34564	80
			5/12-74. S.C. Lush		27	80
					34537	00

Note. * The Sum of $139.20 had been paid from this Appropriation for "Mileage Expenses of Chas. F. Conant $46.40, R. E. Preston 46.40, H. C. Johannes 46.40, $139.20 per letter of Hon H.R. Linderman, Director of the Mint dated June 3rd 1874. "Charged as the Appropriation for Contingent Expenses" in Washington -

1873-74.

MINOR COINAGE ORDINARY ACCOUNT. Appropriation

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
50	55	421	20	10 530	20	4 212				
50	54	421	20	10 530	20	4 212				
48	91	407	60	10 189	60	4 076				
50	55	421	20	10 530	20	4 212				
48	91	407	60	10 189	60	4 076				
50	54	421	20	10 530	20	4 212				
51	67	430	56	10 763	56	4 305	60			
46	67	388	88	9 722	88	3 888	80			
51	66	430	56	10 763	56	4 305	60			
49	45	412	09	10 302	09	4 120	90			
51	10	425	82	10 645	82	4 258	20			
49	45	412	09	10 302	09	4 120	90			
600	00	5 000	00	125 000	00	50 000	00	378 500	00	
								139	20	
								378 360	80	
								27	80	
								378 333	00	
								91	60	
								378 241	40	
								41		
								378 200	40	
								135	60	
								378 064	80	
								3500		
								374564	80	
								27	80	
								374537	00	

REGULAR ORDINARY ACCOUNT.

	SALARIES Account		WAGES Account		INCIDENTALS Account	
	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
1873 July 3. Proceeds of Transfer Order #	3158	34	10416	67	7083	33
" 8 Bills paid					290	29
" 15 Do.						

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMA
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
100	—	833	33	10416	67	7083	34	39 091	68	

REGULAR ORDINARY ACCOUNT.

Fiscal Year 1873-1874		SALARIES Account		WAGES Account		INCIDENTALS Account	
		Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
July 3	Proceeds of Transfer Order #	3158	34	10416	67	7083	33
" 15	Payments					691	53
		3158	34	10416	67	6391	80
" 26	Payments					641	83
		3158	34	10416	67	5749	97
						760	45
" 31	Payments	2889	43			735	87
		268	91	10416	67	4989	52
August 4	Proceeds of Transfer Order # (a.767)	3158	34	11516	67		
		3427	25	21933	34	4989	52
" 7	Payments, including July Rolls			11445	17	1780	03
	Balance less Sub Rolls	3427	25	10488	17	3209	49
" 26	Payments					1195	20
" "	Balance, less Sub Rolls	3427	25	10488	17	2014	29
	Payments including Rolls	2889	42	10290	02	1032	47
" 30	Balance	537	83	198	15	981	82
						940	02
Septr. 9	Payments						
	Balance	537	83	198	15	41	80
	Proceed Transfer Order # a.1594	3158	34	11500	00		
	Balance	3696	17	11698	15	41	80
	Wages for July retd. E. L. Wade						
" 9	Balance	3696	17	11698	15	41	80
	Wages paid M. V. Davis per CK #211			182			
	Balance	3696	17	11516	15	41	80
" 16	Payments					550	
	Balance	3696	17	11516	15	36	30
" 27	Wages paid M. V. Davis per CK # 226			182			
	Balance	3696	17	11334	15	36	30
" "	Payments					10	25
	Balance	3696	17	11334	15	26	05
" 30	Payments	2796	16	10282	60		
	Balance Carried Forward	900	01	1051	55	26	05

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
100	—	833	33	10 416	67	✓ 7 083	34	39 091	68	Wages and Salaries
						84	58	776	91	payments deducted
100	—	833	33	10 416	67	6998	76	38315	57	only at the Close
						12	50	654	33	of each month.
100	—	833	33	10 416	67	6986	26	37661	24	To make this bal-
						752	84	4402	72	ance correspond
100	—	833	33	10 416	67	6233	42	33258	52	with the Cashier's
		400	00	½ 11 416	67			26491	68	the payments on
100	00	1 233	33	21 833	34	6233	42	59750	24	Sub Rolls must
				* 10 437	68	1	25	23664	13	be added to the
100	00	1 233	33	11 395	66	6232	17	36086	07	expenditure. (See
						247	90	1443	10	Cash Books.)
100	00	1 233	33	11 395	66	5984	27	34642	97	Balance per Cash Book $35.252.97
				10 238	93			24450	84	Add Sub Rolls 833.50
100	00	1 233	33	1 156	73	5984	27	10192	13	Balance $36.086.07
						121	17	10611	9	* Includes $27 - on Check
100	00	1 233	33	1 156	73	5863	10	9 130	94	* Mint Stamps $105 Sub Rolls not in
				11 500		× 1 500		26158	34	
100	00	1 233	33	12 656	73	5863	10	35289	28	
				47	25			47	25	
100	00	1 233	33	12 703	98	5863	10	35336	53	
								182	—	
100	00	1 233	33	12 703	98	5863	10	35154	53	
						268	01	27	351	
100	00	1 233	33	12 703	98	5595	09	34881	02	Less $3964.75 Sub Rolls
								182		
100	00	1 233	33	12 703	98	5595	09	34699	02	
						1381	56	1391	81	
100	00	1 233	33	12 703	98	4213	53	33307	81	Less $5942.15 - 119 - Sub Rolls
				991	90	1534	89	24533	55	
100	00	1 233	33	2784	08	2678	64	8773	66	

REGULAR ORDINARY ACCOUNT.

1873			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
October	1	Balance from September	900	01	1051	55	26	05
"	"	Proceeds of Transfer Order #A 1779.	3158	34	11500	—	✓ 5000	—
"	"	Total	4058	35	12551	55	5026	05
"	7	Payments					1695	90
"	"	Balance	4058	35	12551	55	3330	15
"	15	Payments					998	19
		Balance	4058	35	12551	55	2331	96
		Add to Minor Coinage Inc. a/c. & deduct from Minor Coinage Wages a/c						
		Corrected Balance	4058	35	12551	55	2331	96
"	30	Payments			189	—	2199	64
			4058	35	12362	55	132	32
"	"	Proceeds of Transfer Oft. A 1901			5500	—		
		Balance	4058	35	17862	55	132	32
"	31	Wages & Salaries for October	2889	42	12353	66		
Nov.	1	Balance	1168	93	5508	89	132	32
		Adjusting entry to Correct Transposition					996	
			1168	93	5508	89	1223	36
"	5	Payments. Transfer Order #A 2002	3158	34	17500		✓ 5000	
		Payments	4327	27	23008	89	5122	36
		Payments					1733	89
"	"	Balance	4327	27	23008	89	3388	47
"	26	Payments					3352	60
		Balance	4327	27	23008	89	35	87
"	30	Proceeds Transfer Order #A 2189	3158	34	7500		✓ 5000	
			7485	61	30508	89	5035	87
"	"	Payments	2796	16	12610	55		
			4689	45	17898	34	5035	87
"	"	Adjusting entry			175	—		
		(Forward)	4689	45	17723	34	5035	87

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
100	—	1233	33	27840	8	26786	4	8773	66	
				11500	—			31158	34	
100	—	1233	33	14284	08	26786	4	39932	00	
						37893		2074	83	
100	—	1233	33	14284	08	22997	1	37857	17	deduct Sub Rolls #7849
						15945		1157	64	
100	—	1233	33	14284	08	21402	6	36699	53	deduct S. R. #2921.
						2385				
				2385						Wages A. L. Buckman
100	—	1233	33	14260	28	21641	1	36699	53	
				28		19225	7	4339	21	
100	—	1233	33	14282	23	2415	4	32360	32	deduct Sub Rolls #2270
				5500				11000	—	
100	—	1233	33	19732	23	2415	4	43360	32	
				12616	31			27859	39	
100	—	1233	33	7115	92	2415	4	15500	93	
						996				
100	—	1233	33	7115	92	2515	0	15500	93	Balance fm Cash Book
				1750	0	5000		4815	834	
100		1233	33	24615	92	5251	50	63659	27	
						1010	97	2744	86	Sub Rolls $ 245 —
100		1233	33	24615	92	4240	53	60914	41	
		1233	33	175		4819		4809	12	Sub Rolls #5185 —
100		0	00	24440	92	4192	34	56105	29	
				7500				23158	34	
100		0		31940	92	4192	34	79263	63	
				12311	80	24853	0	30203	81	
100				19629	12	1707	04	49059	82	Balance fm Cash Book
				175						
100				19804	12	1707	04	49059	82	

REGULAR ORDINARY ACCOUNT.

1873			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Dec.	1	Balance brot forward	4689	45	17723	34	5035	87
"	6	Payments					1178	07
"	"	Balance	4689	45	17723	34	3857	80
"	8	Payments					3415	69
"	9	Balance	4689	45	17723	34	442	11
"	"	Payments					12	96
"	10	Balance	4689	45	17723	34	429	15
"	11	Payments					8	16
"	"	Balance	4689	45	17723	34	420	99
"	"	Payments					383	40
"	12	Balance	4689	45	17723	34	37	59
"	"	Payments					3	—
"	13	Balance	4689	45	17723	34	34	59
"	"	Payments			189	—		
"	"	Balance	4689	45	17534	34	34	59
"	15	Payments						
"	"	Balance	4689	45	17534	34	34	59
"	16	Payments					12	50
"	"	Balance	4689	45	17534	34	22	09
"	17	Payments						
"	"	Balance	4689	45	17534	34	22	09
"	18	Payments					14	90
"	"	Balance	4689	45	17534	34	7	19
"	19	Proceeds of Transfer Order #A. 23334					3000	
"	"	Balance	4689	45	17534	34	3007	19
"	"	Payments						
"	"	Balance	4689	45	17534	34	3007	19
"	23	Payments	2889	42	14556	62	1579	55
"	24	Balance	1800	03	2977	72	1427	64
"	"	Payments						
"	25	Balance	1800	03	2977	72	1427	64
"	26	Payments					1510	1
"	"	Balance	1800	03	2977	72	12763	
"	29	Payments					4052	7
"	"	Balance carried forward	1800	03	2977	72	8713	6

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS	
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.		
100				19 804	12	1707	04	49 059	82		
						4390		122197		Sub Rolls	$1058
100				19 804	12	1663	14	47 837	85		
						28		34436	9	Sub Rolls	412
100				19 804	12	1635	14	44 394	16		
								1296		Sub Roll	210
100				19 804	12	1635	14	44 381	20		
								816		Sub Roll	290
100				19 804	12	1685	14	44 373	04		
						1346	7	51807		Sub Roll	372
100				19 804	12	1500	47	43 854	97		
						2447	5	24475		Sub Roll	534
100				19 804	12	1258	72	43 610	22		
						413	55	60255		Sub Roll	837
100				19 804	12	845	17	43 007	67		3713
						375	11	375	11	Deductions	35
100				19 804	12	470	06	42 632	56		3.678
						53	55	6605		Sub Roll	302
100				19 804	12	416	51	42 566	51	Sub Roll	480
						118	16	11816		Sub Roll	332
100				19 804	12	298	35	42 448	35	Sub Roll	205
								1490			
100				19 804	12	298	35	42 433	45		
						3000		6000			
100				19 804	12	3298	35	48 433	45		
						76	05	7605		Sub Roll	352
100				19 804	12	3222	30	48 357	40		
				10964	25	2004	08	31 993	92		
100				8839	87	1218	22	16 363	48		
						12	95	1295			
100				8839	87	1205	24	16 350	53		
						20	40	1714	1		
100				8839	87	1184	87	16 179	12		
								405	27		
100				8839	87	1184	87	15 773	85		

REGULAR ORDINARY ACCOUNT.

1873			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
December	29	Balance brought forward	1800	03	2977	72	871	36
"	30	Payments					53	24
"	31	Balance	1800	03	2977	72	818	12
"	"	Payments					218	55
1874 January	1	Balance	1800	03	2977	72	599	57
"	3	Payments - (Return $39 - St Louis)			39	—	278	28
"	5	Balance	1800	03	3016	72	321	29
"	6	Proceeds of Transfer Order # a. 2417	3158	34	12500	—	5000	—
			4958	37	15516	72	5321	29
"	"	Payments					1259	69
"	7	Balance	4958	37	15516	72	4061	60
"	8	Payments					26	85
"	"	Balance	4958	37	15516	72	4034	75
"	10	Payments					53	55
"	"	Balance	4958	37	15516	72	3981	20
"	12	Payments					30	07
"	"	Balance	4958	37	15516	72	3951	13
"	13	Payments					84	64
"	14	Balance	4958	37	15516	72	3866	49
"	17	Payments					303	55
"	"	Balance	4958	37	15516	72	3562	94
"	20	Payments					152	87
"	"	Balance	4958	37	15516	72	3410	07
"	22	Payments					232	95
"	"	Balance	4958	37	15516	72	3177	12
"	24	Payments			189	—	53	55
"	"	Balance	4958	37	15327	72	3123	57
		Returned by M. V. Davis			XX	—		
"	"	Balance	4958	37	15327	72	3123	57
"	28	Payments					468	06
"	"	Balance	4958	37	15327	72	2655	51
"	"	Payments (paid 24th)					53	55
"	"	Balance	4958	37	15327	72	2601	96
"	29	Payments	2953	60			22	50
"	30	Balance carried forward	2004	77	15327	72	2579	46
"	"	Payments					247	96
"	31	Payment	2004	77	15327	72	2331	50
					12203	21	244	10
			2004	77	3124	51	2087	40

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
100	—			8839	87	1184	87	15773	85	
						20	—	7824		
100	—			8839	87	1159	87	15695	61	
						438		6565		
100	—			8839	87	721	87	15039	06	
						91	23	6305	1	Sub Rolls 197.—
100	—			8839	87	630	64	14708	55	
				12500	—	5000	—	38158	34	
100	—			21339	87	5630	64	52866	89	
						1328	52	25882	1	
100	—			21339	87	4302	12	50278	68	Sub Rolls 294—
								2685	14	" " 230—
100	—			21339	87	4302	12	50251	83	" " 109—
						115		5470		" " 1394—
100				21339	87	4300	97	50197	13	
						950		3957		
100				21339	87	4291	47	50157	56	Sub Roll 315.—
						9		9364		" " 523—
100				21339	87	4282	47	50063	92	
						14016		44371		" " 1480.—
100				21339	87	4142	31	49620	21	
								15287		" " 632.
100				21339	87	4142	31	49467	34	
						5050		28345		
100				21339	87	4091	81	49183	89	" " 616.
						5903		30158		5790
100				21339	87	4032	78	48882	31	" " 10.
								**		5800
100				21339	87	4032	78	48882	31	Return 90
								46806		5710
100				21339	87	4032	78	48841	25	
								6355		
100				21339	87	4032	78	48360	70	
						445		34210		
100				21339	87	3587	78	44936	0	
								24796		
100				21339	87	3587	78	44691	64	
				9420	98	877	05	22745	34	
100				11918	89	2710	73	21946	30	Balance -

REGULAR ORDINARY ACCOUNT.

1874			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
February	1	Balance brot over	2004	77	3124	51	2087	40
"	3	Counter charge $53.55					53	55
"	.	Balance	2004	77	3124	51	2033	85
"	"	Payments					93	49
"	"	Balance	2004	77	3124	51	1940	36
"	5	Proceeds of I. O. No. a.2678	3158	34	11000		2500	
"	6	Balance	5163	11	14124	51	4440	36
"	"	Payments					9009	
"	"	Balance	5163	11	14124	51	4350	27
"	9	Payments					568	21
"	"	Balance	5163	11	14124	51	3782	06
"	11	Payments					110	75
"	12	Balance	5163	11	14124	51	3671	31
"	17	Payments					2711	32
"	"	Balance	5163	11	14124	51	959	99
"	"	Payments					4	75
"	"	Balance	5163	11	14124	51	955	24
"	"	Payments					39	64
"	"	Balance	5163	11	14124	51	915	60
"	19	Division of Incidental Balances					* 2500	
			5163	11	14124	51	3415	60
"	"	Payments					834	50
"	"	Balance	5163	11	14124	51	2581	10
"	23	Payments (also 27th for Incs.)					583	94
"	"	Balance	5163	11	14124	51	1997	16
"	27	Payments	2667	80	10824	94		
"	.	Balance	2495	31	3299	57	1997	16
"	28	Payments					1245	03
"	"	Balance carried to March	2495	31	3299	57	752	13

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
100				11918	89	2710	73	21946	30	
						53	55			
100				11918	89	2764	28	21946	30	
						29	00	12249		
100				11918	89	2735	28	21823	81	Sub Rolls # 83.
				11000		2500	—	30158	34	
100				22918	89	5235	28	51982	15	
						86	90	17699		
100				22918	89	5148	38	51805	16	Sub Rolls # 409.
						3	97	57218		
100				22918	89	5144	41	51232	98	Sub Rolls # 804.
48	78							15953		
51	22			22918	89	5144	41	51073	45	Sub Rolls # 647.
						40	80	27521	2	1943.
51	22			22918	89	5103	61	48321	33	Sub Rolls 1115
								475		Do 642
51	22			22918	89	5103	61	48316	58	# 3.700
								3964		
51	22			22918	89	* 5103	61	48276	94	* Balance # 5103.61 divided with Regular Dec. 9th.
						* 2500				
51	22			22918	89	2603	61	48276	94	
								884	50	
51	22			22918	89	2603	61	47442	44	Sub Rolls 558.
						412	50	9964	44	Do. 464.
51	22			22918	89	2191	11	46446	00	# 4.722
				8432	39			21925	13	
51	22			14486	50	2191	11	24520	87	
						148	50	1393	53	
51	22			14486	50	2042	61	23127	34	

REGULAR ORDINARY ACCOUNT.

1874			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
March	1	Balance from February	2495	31	3299	57	752	13
"	3	Proceeds of Transfer Order #2823	3158	34	11000		5000	
"	"	Balance	5653	65	14299	57	5752	13
"	"	Payments					8305	
"	"	Balance	5653	65	14299	57	5669	08
"	"	Adjusting entry for M. R. R. Feby			185		185	
"	"	Balance	5653	65	14114	57	5854	08
"	6	Payments					212	36
"	"	Balance	5653	65	14114	57	5641	72
"	10	Payments					100	
"	"	Balance	5653	65	14114	57	5541	72
"	"	Payments (of the 7th omitted)					53	55
"	"	Balance	5653	65	14114	57	5488	17
"	12	Payments					173	32
"	"	Balance	5653	65	14114	57	5314	85
"	13	Payments						
"	"	Balance	5653	65	14114	57	5314	85
"	14	Payments					30	
"	"	Balance	5653	65	14114	57	5284	85
"	"	Payments					68	55
"	"	Balance	5653	65	14114	57	5216	30
"	19	Payments					4	—
"	"	Balance	5653	65	14114	57	5212	30
"	21	Payments					5630	
"	"	Balance	5653	65	14114	57	5156	00
"	26	Payments					670	63
"	"	Balance	5653	65	14114	57	4485	37
"	30	Proceeds of Transfer Dft No. a1925	3158	34	11000		1500	
"	"	Balance	8811	99	25114	57	5985	37
"	"	Payments	2953	60	11732	40	697	33
"	"	Balance	5858	39	13382	17	5288	04
"	31	Payments			182		59	10
"	"	Balance Carried forward	5858	39	13200	17	5228	94

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
	51	22			111486	50	20122	61	23127	34
					11000				30158	34
	51	22			25486	50	2042	61	5328	68
							8408		1673	13
	51	22			25486	50	1958	53	5311	855	Sub Rolls $ 69.
										(Returned to Inc. A/c.)
	51	22			25486	50	1958	53	5311	855
							5061		2629	7
	51	22			25486	50	19079	2	5285	58	Sub Rolls 378.
							100			
	51	22			25486	50	19079	2	5275	58	Sub Roll 555.
							5355		Do.	527
	51	22			25486	50	19079	2	5270	203	$ 1.529
							5		1783	2	Do. 779
	51	22			25486	50	19029	2	5252	371	$ 2.308
							816		816		Sub Rolls 435
	51	22			25486	50	18947	6	5251	555	$ 2.743
							30				596
	51	22			25486	50	18947	6	5248	555	Sub Rolls $ 3.339
							6855		6855		264
	51	22			25486	50	189476		5241	700	$ 3.603
							8164		856	4	725
	51	22			25486	50	18131	2	5233	136	$ 4.328
	26	87							8317		622
	24	35			25486	50	18131	2	5224	819	4.950
							21830		8889	3	154
	24	35			25486	50	15948	2	5135	926	5.104
	300				11000		3500		3045	834	
	324	35			36486	50	5094	82	8181	760	
					911747		451		2495	180	
	324	35			27369	03	4643	82	5686	580	
							138	27	3793	7	
	324	35			27369	03	4505	55	5648	643	

REGULAR ORDINARY ACCOUNT.

1874			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
April	1	Balance from March 31st	5858	39	13200	17	5228	94
"	4	Payments					482	66
"	6	Balance	5858	39	13200	17	4746	28
"	"	To Correction in Flbg. M.O.D.			17		17	
"	"	To Correction in M.O.D. Flbg. deduction	5858	39	13217	17	4729	28
"	8	Payments					1508	09
"	"	Balance	5858	39	13217	17	3221	19
"	10	Payments					1323	70
"	"	Balance	5858	39	13217	17	1897	49
"	15	Payments						
"	"	Balance	5858	39	13217	17	1897	49
"	17	Payments					256	22
"	"	Balance	5858	39	13217	17	1641	27
"	18	Payments						
"	"	Balance	5858	39	13217	17	1641	27
"	25	Payments					488	44
"	"	Balance	5858	39	13217	17	1152	83
"	"	Payments					26	
"	"	Balance	5858	39	13217	17	1126	83
"	29	Payments			182		230	42
"	"	Balance	5858	39	13035	17	896	41
"	30	Payments	2826	90	11655	83	201	88
"	"	Balance Carried to May.	3031	49	1379	34	694	53

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
324	35	~~27369~~	~~03~~	27369	03	4505	55	56486	43	
119	—					1171	05	1772	71	Sub Rolls £ 452.
205	35			27369	03	3334	50	54713	72	
205	35			27369	03	3334	50	54713	72	
						292	62	1800	71	Sub Rolls 645.
205	35			27369	03	3041	88	52913	01	1097
						79	02	1402	72	803
205	35			27369	03	2962	86	51510	29	£ 1900
11	—					53	55	64	55	922
194	35			27369	03	2909	31	51445	74	£ 2.822
						3		259	22	934
194	35			27369	03	2906	31	51186	52	£ 3.756
						123	23	123	23	545
194	35			27369	03	2783	08	51063	29	£ 4.301
						257	40	745	84	493
194	35			27369	03	2525	68	50317	45	£ 4.794
								26		983
194	35			27369	03	2525	68	50291	45	£ 5.777
								412	42	Returned mco. 5.612
										Balance Rolls 17.979
194	35			27369	03	2525	68	49879	03	Total Rolls £ 23.550.17
				9067	44	684	55	24436	60	
194	35			18301	59	1841	13	25442	43	

REGULAR ORDINARY ACCOUNT.

1874			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
May	1	Balance Carried Forward	3031	49	1379	34	694	53
"	2	Payments					291	89
"	4	Balance	3031	49	1379	34	402	64
"	"	Proceeds of Transfer Draft No A 3209	2816	60	8233	32	5000	00
"	"	Balance	5848	09	9612	66	5402	64
"	8	Payments					1780	54
"	"	Balance	5848	09	9612	66	3622	10
"	9	Payments					9	80
"	"	Balance	5848	09	9612	66	3612	30
"	15	Payments					479	98
"	"	Balance	5848	09	9612	66	3132	32
"	16	Payments					199	28
"	"	Balance	5848	09	9612	66	2933	04
"	22	Payments					365	58
"	"	Balance	5848	09	9612	66	2567	46
"	23	Payments					3	70
"	"	Balance	5848	09	9612	66	2563	76
"	28	Payments			182		2165	57
		Balance	5848	09	9430	66	398	19
"	29	Division of Minor Carriage Acc. Balance					2000	
"	"	Balance	5848	09	9430	66	2398	19
"	"	Payments					126	22
"	"	Balance	5848	09	9430	66	2271	97
"	"	Rolls footings	2921	18	9051	50		
"	"	Balance Carried to June	2926	91	379	16	2271	97

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Subsidiary Coin paid.
194	35			18301	59	1841	13	25442	43	
						877	04	11689	3	
194	35			18301	59	964	09	24273	50	8 81
200						5000	00	21249	92	955
394	35			18301	59	5964	09	45523	42	981
						109	31	1889	85	
394	35			18301	59	5854	78	43633	57	
						45	15	5495		904
394	35			18301	59	5809	63	43578	62	1885
						153	10	6330	8	1891
394	35			18301	59	5656	53	42945	54	3776
						33	24	2322	52	632
394	35			18301	59	5623	29	42713	02	4408
						276	65	6422	3	1168
394	35			18301	59	5346	64	42070	79	5576
								370		276
394	35			18301	59	5346	64	42067	09	5852
						58	55	2401	2	
394	35			18301	59	5293	09	39665	97	
						2000				
394	35			18301	59	3293	09	39665	97	
						408	29	5345	1	
394	35			18301	59	2884	80	39131	46	
				* 11711	48			23684	16	* Entries reversed
394	35			6590	11	2884	80	15447	30	

REGULAR ORDINARY ACCOUNT.

1874			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
June	1	Balance brot forward	2926	91	379	16	2271	97
							800	05
"	6	Payments						
"	"	Balance	2926	91	379	16	1471	92
					182	00	74	45
"	10	Payments						
"	11	Balance	2926	91	197	16	1397	47
							500	14
"	12	Payments						
"	"	Balance	2926	91	197	16	897	33
							288	43
"	18	Payments						
"	"	Balance	2926	91	197	16	608	90
"	19	Payments						
"	"	Balance	2926	91	197	16	608	90
"	"	Procds T.O. No. a 3384					9370	33
"	20	Balance	2926	91	197	16	9979	23
"	25	Payments					1066	52
"	26	Balance	2926	91	197	16	8912	71
"	27	Procds T.O. No. a. 3438 for the deficiency of the fiscal year			10000		4000	
			2926	91	10197	16	12912	71
							5659	91
"	29	Payments						
"	"	Balance	2926	91	10197	16	12346	80
"	30	Payments	2826	91	11846	72	6399	
"	"	Balance	100		(1649	56)	12282	81
"	"	Payments					782	27
"	"	Balance	100		(1649	56)	11500	54
"	"	Deficit for overdraft Regular Wages						
"	"	Balances unexpended.	100				11500	54
"	"	Payments. Supplemental &c.					2262	54
"	"	Balance	100				9238	00
"	"	Payments						
"	"	Balance	100				9238	
"	"	Payments					194	82
"	"	Balance	100				9043	18
"	"	Payments					178	63
"	"	Balance	100				8864	55
"	"	Payments					60	
"	"	Balance Carried over	100				8804	55

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Sub Rolls Paid
394	35			6590	11	2884	80	15447	30	
						321	41	1121	46	538.
394	35			6590	11	2563	39	14325	84	
						9	69	266	14	1796
394	35			6590	11	2553	70	14059	70	2834
								500	14	265
394	35			6590	11	2553	70	13559	56	2599
						115	80	404	23	632
394	35			6590	11	2437	90	13155	33	3.231
						200	18	200	18	128
394	35			6590	11	2237	72	12955	15	3.359
								9370	33	
394	35			6590	11	2237	72	22325	48	
						82	90	1149	42	
394	35			6590	11	2154	82	21176	06	88
				10000		4000		28000		3.447
										3
394	35			16590	11	6154	82	49176	06	3450
						833	99	1399	90	
394	35			16590	11	5320	83	47776	16	
				8866	83			23594	45	
394	35			7733	28	5320	83	24181	71	
						530	01	1312	28	
394	35			7733	28	4790	82	22869	43	
				1649	56					
394	35			6083	72	4790	82	22869	43	
						505	30	2767	84	
394	35			6083	72	4285	52	20101	59	
				1575		266		1841		
394	35			6067	97	4282	86	20083	18	
						106	80	301	62	
394	35			6067	97	4076	06	19781	56	
						19	40	198	03	
394	35			6067	97	4156	66	19583	53	
								60		
394	35			6067	97	4156	66	19523	53	

REGULAR ORDINARY ACCOUNT.

1874			SALARIES Account Dolls.	SALARIES Account Cts.	WAGES Account Dolls.	WAGES Account Cts.	INCIDENTALS Account Dolls.	INCIDENTALS Account Cts.
June	30	Balance brot Over. (Supplemintal)	100				8804	55
		Payments						
		Balance	100				8804	55
		Return of this Sum to Correct error in Comics Roll						
		Balance	100				8804	55
		Payment					66	
		Balance	100				8738	55
		Payment					142	09
		Balance	100				8596	46
		Payments					4560	
		Balance	100				8550	86
		Paid					575	
		Balance	100				7975	86
		Paid						
		Balance Paid into U.S. Treasury Septr. 7th 1874. Per C.D. No. 1328	100				7975	86

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
394	35			6067	97	4156	66	19523	53	
1	50					1908	29	1909	79	
392	85			6067	97	2248	37	17613	74	
				1				1		
392	85			6068	97	2248	37	17614	74	
								66		
392	85			6068	97	2248	37	17548	74	
								142	09	
392	85			6068	97	2248	37	17406	65	
						7	35	52	95	
392	85			6068	97	2241	02	17353	70	
								575		
392	85			6068	97	2241	02	16778	70	
						2187	64	2187	64	
392	85			6068	97	53	38	14591	06	

REGULAR ORDINARY ACCOUNT.

Fiscal Year 1874–1875.

			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
July	10	Procured T.O. No. a. 3524	3108	33	20833	33	7083	33
"					74	25	3	
"	11	Payments	3108	33	20759	08	7080	33
"	"	Balance					275	63
"	17	Payments	3108	33	20759	08	6804	70
"	"	Balance					250	84
"	24	Payments	3108	33	20759	08	6553	86
"	"	Balance					19	25
"	"	Payments of the 18th mist omitted	3108	33	20759	08	6534	61
"	"	Balance	3142	13	21129	25	217	83
"	30	Payments	(33	80	370	17)	6316	78
"	"	Balance					33	46
"	31	Payments	(33	80	370	17)	6283	32
August	1	Balance					915	40
"	7	Payments	33	80	370	17	5967	92
"	"	Balance	3108	33	20833	33	7083	33
"	8	Procured Transfer Draft No. a 3976	3074	53	20463	16	13051	25
"	"	Payments			203		16	90
"	10	Balance	3074	53	20260	16	13034	35
"	13	Payments					90	91
"	"	Balance	3074	53	20260	16	12943	44
"	15	Payment					195	
"	"	Balance	3074	53	20260	16	12941	49
"	21	Payments					733	66
"	"	Balance	3074	53	20260	16	12207	83
"	24	Paid					70	
"	"	Balance	3074	53	20260	16	12137	83
"	28	Paid	3142	10	18893	92	347	58*
"	"	Balance	(67	57)	1366	24	11790	25
"	29	Paid					83	40
"	"	Balance	(67	57)	1366	24	11706	85
"	31	Paid					475	21
"	"	Balance Carried to September	(67	57)	1366	24	11231	64

* This item Contains $68.75 which should be charged as "Wages &c". See Erection made 9th 14

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Sub Rolls Paid
								31 024	99	$ 2795
								77	25	
								30 947	74	2573.05
								275	60	5.368.05
								30 672	11	
								250	84	1151.90
								30 421	27	6.519.95
								19	25	85419
								30 402	02	7.374.05
								24 489	21	Balance $ 16.897.33
								5912	81	$ 24.271.38
								33	46	
								5879	35	
								315	40	
								5563	95	
								31 024	99	
								36588	94	
								2199	90	
								36369	04	$ 1569.
								90	91	1302.
								36278	13	2871
								195		14434.50
								36276	18	43055.50
								733	66	1298.
								35542	52	$ 5.603.50
								70		369.
								35472	52	5.972.50
								22383	60	60.
								13088	92	6.032.50
								83	40	Balance $ 16.003.52
								13005	52	Total $ 22.036.02
								475	21	
								12530	31	

REGULAR ORDINARY ACCOUNT.

1874			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
Septr.	1	Balance from August	67	57	1366	24	11231	64
"	7	Checks paid					1067	43
"	"	Balance	67	57	1366	24	10164	21
		Return No "Inc. & &c." and deduct from Wages 5%			68	75	68	75
"	"	Balance	67	57	1297	49	10232	96
"	8	Procds Transfer Draft A 4624	3200		21500		7000	
"	"	Balance	3132	43	22797	49	17232	96
"	12	Payments			444	53	414	57
"	"	Balance	3132	43	22797	49	16818	39
"	16	Payments					70	45
"	"	Balance	3132	43	22797	49	16747	94
"	26	Payments					109	25
"	"	Balance	3132	43	22797	49	16638	69
"	"	Payments	3040	77	18910	85		
"	"	Balance	91	66	3886	64	16638	69
"	29	Payments					501	86
"	"	Balance	91	66	3886	64	16136	83
"	30	Payments					392	02
"	"	Balance	91	66	3886	64	15744	81
Octr.	3	Payments					1200	47
"	"	Balance	91	66	3886	64	14544	34
"	10	Payments					1569	95
"	"	Balance	91	66	3886	64	14387	39
"	17	Procds Treasury Draft No. A 4894	3200		21500		7000	
"	"	Balance	3291	66	25386	64	21387	39
"	"	Payments					2888	85
"	19	Balance	3291	66	25386	64	21098	54
"	24	Payments					652	95
"	26	Balance	3291	66	25386	64	20445	59
"	29	Payments	3142	13	19614	90	5527	72
"	30	Balance	149	53	5771	74	19892	87
"	"	Payments			270		44	50
"	31	Balance	149	53	57690	4	19848	37
"	"	Payments					50	60
"	"	Balance	149	53	57690	4	19797	77

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								12 530	31	
								1 067	43	
								11 462	88	
										Wages Spent This Hackett
								11 462	88	on Check No. 298, and
								31 700		charged against Inc.
								43 162	88	a/c. now Corrected.
								414	57	Sub Rolls $ 2966.
								427	48	759
								70	45	$ 3725
								426	77	1084
								109	25	4809
								425	68	540
								219	51	5349
								206	16	Balance 16.602.62
								501	86	Total $ 21.951.62
								201	15	
								392	02	
								197	23	
								120	47	
								185	22	Sub Rolls $ 353.
								156	95	1684
								183	65	2.037
								31	700	2331
								500	65	4368
								288	85	1704
								497	76	6.072
								652	95	Balance 16.685.03
								491	23	$ 22.757.03
								233	09	75
								258	14	14
								47	20	
								257	66	94
								50	60	
								257	16	34

REGULAR ORDINARY ACCOUNT.

1874			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Nov.	1	Balance brot from October 31st	149	53	5769	04	19797	77
		Payments					1318	54
"	5							
"	6	Balance	149	53	5769	04	18479	23
"	7	Payments					2126	
"	9	Balance	149	53	5769	04	18457	97
"	14	Payments					5599	91
"	"	Balance	149	53	5769	04	17898	06
"	"	Proceeds Treasury Draft No. 5043	3200		21500		7000	
"	"	Balance	3349	53	27269	04	24898	06
"	25	Payments					803	04
"	"	Balance	3349	53	27269	04	24095	02
"	"	Paid Rolls	3040	74	18324	16		
"	27	Balance	308	79	8944	88	24095	02
"	28	Payments					340	25
"	"	Balance	308	79	8944	88	23754	77
"	30	Payments					1310	10
Dec.	1	Balance	308	79	8944	88	22444	67
"	5	Payments					8382	
"	"	Balance	308	79	8944	88	22360	85
"	"	Payments (3rd omitted)					21854	
"	"	Balance	308	79	8944	88	22142	31
"	10	Payments					82658	
"	"	Balance	308	79	8944	88	21315	73
"	16	Payments					66203	
"	"	Balance	308	79	8944	88	20653	70
"	"	Payments (12th omitted)					86541	
"	"	Balance	308	79	8944	88	19788	29
"	19	Payments					100256	
"	"	Balance	308	79	8944	88	18785	73
"	21	Proceeds Treasury Draft No 5276	3200		21500		7000	
"	"	Balance	3508	79	30444	88	25785	73
"	22	Payments					5355	
"	"	Balance	3508	79	30444	88	25732	18
"	23	Payments					14909	
"	"	Balance	3508	79	30444	88	25583	09

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								25716	34	
								1318	54	Sub Rolls $ 276.
								24397	80	
								2126		Do. 726
								24376	54	1.002
								559	91	2597
								23816	63	3.599
								31700		1660
								55516	63	5.259
								803	04	Bal. 16.105.90
								54713	59	21.364.90
								21364	90	
								33348	69	
								340	25	
								33008	44	
								1310	10	
								31698	34	
								83	82	Sub Rolls $ 509.
								31614	52	
								218	54	214.75
								31395	98	$ 723.75
								826	58	1170.
								30569	40	$ 1.893.75
								062	03	1042.
								29907	37	2935.75
								865	41	948
								29041	96	$ 3.883.75
								1002	56	519.
								28039	40	4.402.75
								31700		Bal. 18.999.65
								59739	40	$ 22.602.31
								53	55	
								59685	85	
								149	09	
								59536	76	

REGULAR ORDINARY ACCOUNT.

1874			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Dec	23	Balance carried forward	3508	79	30444	88	25583	09
"	30	Payments					1432	50
"	"	Balance	3508	79	30444	88	24150	59
"	31	Payments (Wages & Salaries)	3142	13	19546	18		
"	"	Balance	366	66	10898	70	24150	59
"	"	Payments					1122	26
"	"	Balance	366	66	10898	70	23028	33
January	1	Refund, bill of A. Stief. 12/15					1	
"	"	Balance	366	66	10898	70	23029	33
"	7	Payments					1213	30
"	"	Balance	366	66	10898	70	21816	03
"	9	Payments					95	83
"	"	Balance	366	66	10898	70	21720	20
"	12	Treasury Dft A. 5406	3200		15000			
"	"	Balance	3566	66	25898	70	21720	20
"	14	Payments					2081	26
"	"	Balance	3566	66	25898	70	19638	94
"	16	Payments					141	75
"	"	Balance	3566	66	25898	70	19497	19
"	23	Payments					377	84
"	"	Balance	3566	66	25898	70	19119	35
"	28	Payments	3211	95	18859	02	287	20
"	29	Balance	354	71	7039	68	18832	15
"	30	Payments					624	99
"	"	Balance	354	71	7039	68	18207	16
Febr	6	Payments (3943.95 292.48 3651.47)					3651	47
"	"	Balance	354	71	7039	68	14555	69
"	13	Payments					1028	06
"	"	Balance	354	71	7039	68	13527	63
"	20	Payments					2802	93
"	"	Balance	354	71	7039	68	10724	70
"	24	Treas. S.D. A. 5720	3200		15000			
"	"	Balance	3554	71	22039	68	10724	70
"	25	Payments					773	53
"	"	Balance carried forward	3554	71	22039	68	9951	17

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								59 036	76	(Rolls a/c $ 22.602.31
								1 432	50	Do 86.
								68 104	26	Total $ 22.688.31
								22 688	31	
								35 415	95	
								1 122	26	
								34 293	69	
								1		
								34 294	69	
								1 213	30	Sub Rolls # 1061.
								33 081	39	
								95	83	1019
								32 985	56	21.080
								18	200	
								51 185	56	
								2 081	26	1.258
								49 104	30	8.338
								1 141	75	1.122
								48 962	55	4.460
								377	84	1.538
								48 584	71	5.998
								22 358	17	Bal 16.072.99
								26 226	54	# 22.070.98
								6	24	99
								25 601	55	
								3 651	47	
								21 950	08	Sub Rolls # 944.
								1 028	06	1997.
								20 922	02	2.941
								2 802	93	1.529
								18	11	09 4.470.
								18	200	81
								36	31	09 # 4.551
								7	73	53
								35	54	56

REGULAR ORDINARY ACCOUNT.

1875			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
Febry	26	Balance	3554	71	22039	68	9951	17
"	"	Returned to Incidentals ~~of Last Year~~					81	
"	"	Balance Carried	3554	71	22039	68	10032	17
"	26	Payments	2901	10	17354		703	99
"	"	Balance	653	61	4685	68	9328	18
"	27	Payments					18	45
"	"	Balance	653	61	4685	68	9314	73
March	6	Payments					1900	64
"	8	Balance	653	61	4685	68	7414	09
"	13	Payments					325	98
"	"	Balance	653	61	4685	68	7088	11
"	20	Payments					732	36
"	"	Balance	653	61	4685	68	6355	75
"	25	Payments					163	71
"	"	Balance	653	61	4685	68	6192	04
"	29	Proceeds L.O. No. a.6122	4000		20000			
"	29	Balance	4653	61	24685	68	6192	04
"	29	Payments					596	
"	30	Balance	4653	61	24685	68	5596	04
"	30	Payments	3211	95	19503	81	456	20
"	31	Balance	1441	66	5181	87	5139	84
"	"	Payments					1157	58
"	"	Balance Carried Forward	1441	66	5181	87	3982	26

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								35515	56	Sub Rolls # 4.551.00
								81		Bal. Rolls 15.704.10
								35626	56	$ 20.255.10
								2096909		
								1466744		
								1345		
								1465402		
								190064		Sub Rolls # 1058.
								1275538		
								32598		Do. 2095
								1242740		3.153
								73236		Do 2032
								1169504		5.185
								16371		476
								1153133		5.661
								2400		
								3553133		
								596		20
								3493533		# 5681.
								2317196		17.034.76
								1176337		$ 22.715.76
								115758		
								1060579		

REGULAR ORDINARY ACCOUNT.

1875			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
April	1	Balance from March 31st	1441	66	5181	87	3982	26
		Procured T.O. No. a. 6207	4000		20000		5000	
"	7	Balance	5441	66	25181	87	8982	26
"	"	Payments					6538	80
"	"	Balance	5441	66	25181	87	8328	46
"	8	Payments (1 to 3 P. omitted)					5441	5
"	"	Balance	5441	66	25181	87	7784	31
"	"	Payments					13299	
"	17	Balance	5441	66	25181	87	6454	32
"	"	Payments					7655	
"	24	Balance	5441	66	25181	87	6377	77
"	"	Payments					1220	12
"	29	Balance	5441	66	25181	87	5157	65
"	30	Payments	3074	18	18777	61	1026	7
"	"	Balance	2367	48	6404	26	5054	98
"	"	Adjusting entry - W. G. Lamon Wages.			3575		3575	
"	"	Balance to May 1st 1875	2367	48	6368	51	5099	73

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								1060579		
								29000		
								3960579		Sub Rolls # 516.
								65380		
								3895199		433
								54415		# 949.
								3840784		
								132999		3634
								3707785		4583
								76655		1407
								3700130		5990
								1220122		Bal. # 15.861.79
								3578118		# 21.851.79
								2195446		
								1382672		
								1382672		$35.75 Lessons, returned to Sec. of Fe.

REGULAR ORDINARY ACCOUNT.

1875			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
May	1	Balance from April 30. 1875	2367	48	6368	51	5090	73
"	8	Payments					3196	03
"	10	Balance	2367	48	6368	51	1894	70
"	14	Proceeds S. O. No. 6525	3883	34	20000		5000	
"		Balance	6250	82	26368	51	6894	70
"	15	Payments					412	51
"	"	Balance	6250	82	26368	51	6482	19
"	22	Payments					342	87
"	"	Balance	6250	82	26368	51	6139	32
"	24	Payments					1967	32
"	"	Balance	6250	82	26368	51	4172	00
"	28	Payments	3176	64	18897	10	1987	05
"	"	Balance	3074	18	7471	41	2184	95
"	31	Payments					593	95
"	"	Balance carried to June 1st	3074	18	7471	41	1591	00

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								13826	72	
								3196	03	Sub Rolls # 1570.
								10630	69	
								28883	34	
								39514	03	
								412	51	Do. 2134
								39101	52	# 4004
								342	87	2100
								38758	65	6.104
								1967	32	
								36791	33	1 Dat. Rolls 15.969.74
								24060	79	# 22.073.74
								12173	54	
								5939	5	
								12136	59	

REGULAR ORDINARY ACCOUNT.

1875			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
June	1	Balance from May 31st	3074	18	7471	41	1591	00
"							362	80
"	5	Payments						
"	7	Balance	3074	18	7471	41	1238	20
"	12	Proceeds T.D. No. a. 6735			32333	34	32234	82
"	"	Balance	3074	18	39804	75	33463	02
"	"	Payments					1786	16
"	14	Balance	3074	18	39804	75	31676	86
"							1849	78
"	19	Payments						
"	"	Balance	3074	18	39804	75	29827	08
"	26	Payments	3074	18	19023	55	1341	82
"	28	Balance			20781	20	28485	26
"	30	Payments (including the 29th)					2364	59
"	"	Balance, rendered this date			20781	20	26120	67
"	"	Payments July 1 & 3					1219	47
"	"	Balance			20781	20	24901	20
"	"	Payments " 4 to 10					1978	43
"	"	Balance			20781	20	22922	77
"	"	Payments " 11 to 15					698	
"	"	Balance			20781	20	22224	77
"	"	Payments 16 to 17					936	25
"	"	Balance			20781	20	21288	52
"	"	Payments 19 to 24					240	
"	"	Balance			20781	20	21048	52
"	"	Payments 25 to 29					1879	88
"	"	Balance			20781	20	19168	64
"	"	Payments					44	88
"	"	Balance			20781	20	19123	76
"	"	Payments Aug 1. to 7					260	10
"	"	Balance			20781	20	18863	66
"	"	Payments " 9 to 14					38	25
"	"	Balance			20781	20	18825	41
"	"	Payments " 16 to 21					1646	18
"	"	Balance			20781	20	17179	23
"	"	Payments 23 to 28					2369	64
"	"	Balance Carried over			20781	20	14809	59

MINOR COINAGE ORDINARY ACCOUNT.

Artesian Well

ORES & COINS ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		~~INCIDENTALS~~ ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								12136	59	
								362	00	Sub Rolls $ 1053
								11773	79	
						10000		74568	16	
						10000		86341	95	
								1786	16	Sub Rolls 2125
						10000		84555	79	$ 3178 —
								1849	78	2430.50
						10000		82706	01	$ 5608.50
								23439	55	Balance 15.723.23
						10000		59266	46	Sub Rolls 766.
								2364	59	$ 22.097.73
						10000		56901	87	
								1219	47	
						10000		55682	40	
								1978	43	
						10000		53703	97	
								698		
						10000		53005	97	
								936	25	
						10000		52069	72	
								240		
						10000		51829	72	
								1879	88	
						10000		49949	84	
								44	88	
						10000		49904	96	
								260	10	
						10000		49644	86	
						8	40	46	65	
						9991	60	49598	21	
								1646	18	
						9991	60	47952	03	
								2369	64	
						9991	60	45582	39	

REGULAR ORDINARY ACCOUNT.

1875			SALARIES Account Dolls.	SALARIES Account Cts.	WAGES Account Dolls.	WAGES Account Cts.	INCIDENTALS Account Dolls.	INCIDENTALS Account Cts.
June	30	Balance brought over			20781	20	14809	59
"	"	Payments Septr. 1 to 4					1399	95
"	"	Balance			20781	20	13409	64
"	"	Payment R. Taylor & Co. 8/5					629	25
"	"	Balance			20781	20	12780	39
"	"	Payment R. Taylor & Co. 9/10					327	15
"	"	Balance			20781	20	12453	24
"	"	Payments 9/10					283	48
"	"	Balance			20781	20	12169	76
Septr.	10	Paid into Treasury U.S. Pur Ch'd #2533			20781	20	11169	76
"	"	Balance					1000	00
"	18	Payments					581	65
"	20	Balance					418	35
Octr.	8	Payment						
"	"	Balance Paid into U.S. Treasury per Ch'd No. 2602)					418	35

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		~~INCIDENTALS~~ Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
						9991	60	45582	39	
								1399	95	
						9991	60	44182	44	
								629	25	
						9991	60	43553	19	
								327	15	
						9991	60	43226	04	
								283	48	
						9991	60	42942	56	
								3195	96	
						9991	60	10991	60	
								581	65	
						9991	60	10409	95	
						9700	00	9700	00	
						291	60	709	95	

REGULAR ORDINARY ACCOUNT.

Fiscal Year 1875–1876

			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
July	10	Proceeds Treasury Draft A. 6893	3400		21000		6300	
"		Expenditures to date					7330	
"	12	Balance	3400		21000		6226	70
"	14	Payments					393	28
"	"	Balance	3400		21000		5833	42
"	17	Payments					263	93
"	"	Balance	3400		21000		5569	49
"	24	Payments					413	53
"	"	Balance	3400		21000		5155	96
"	29	Payments					372	65
"	"	Balance	3400		21000		4783	31
"	30	Payments	3142	13	19762	70	494	88
"	"	Balance	257	87	1237	30	4288	43
"	31	Payments					24	13
"	"	Balance	257	87	1237	30	4264	30
		Chk No. 289 - W. S. Heins, Wages			48		48	
"	"	Balance	257	87	1189	30	4312	30
Aug.	7	Payments					2884	
"	"	Balance	257	87	1189	30	1428	30
"	16	Proceeds Treasury Dft No.	3400		21000		6300	
"	"	Balance	3657	87	22189	30	7728	30
"	"	Payments to the 14th inc					3076	57
"	"	Balance	3657	87	22189	30	4651	73
"	21	Payments					1664	58
"	23	Balance	3657	87	22189	30	2987	15
"	26	Payments					*1079	94
"	"	Balance	3657	87	22189	30	1907	21
"	30	Payments	3142	13	19080	38	149	43
"	"	Balance	515	74	3108	92	1757	78
"	31	Payments					1213	25
"	"	Balance ~~Carried forward~~	515	74	3108	92	544	53
"	"	Check No. 342 Geo. Mitchell, Wages			39	00	39	00
		Balance Carried forward	515	74	3069	92	583	53

Contain $39 - Wages - (Counted) #342.

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								30700		
								7330		Sub Rolls $ 1942.
								3062670		
								39328		Do. 1163.
								3023342		$ 3.105
								263993		2213.35
								29969949		£ 5.318.35
								413353		
								29555596		2961.88
								372165		$ 8.280.23
								29183311		Bal 14.624.60
								23399711		$ 22.904.83
								578360		add 48.–
								2413		$ 22.952.83
								575947		
										Ret'd to Exc'r & Chg'r Wages.
								575947		
								28824		Sub Rolls. £ 1936.
								2875947		
								30700		
								3357547		
								3076577		76.
								3049890		$ 1.912
								1664558		4733
								2834332		£ 6.645
								1079944		428.40
								2775438		44.59
								2237194		$ 7.117.90
								538244		15.104.61
								1213215		$ 22.222.51
								416919		
										Returned to Exc'r & Chg'r re. Wages &c.

REGULAR ORDINARY ACCOUNT.

1875			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Septr.	1	Balance brought over	515	74	3069	92	583	53
"	4	Payments					516	16
"	6	Balance	515	74	3069	92	67	37
"	"	Return to New Acct. of Appd from Suppl. Acct					629	25
"	"	Balance as Corrected	515	74	3069	92	696	62
"	11	Payments					421	60
"	"	Balance	515	74	3069	92	275	02
"	18	Payments					261	08
"	20	Balance	515	74	3069	92	13	94
"	22	Treasury Draft No. 7594	3400	00	21000	00	6300	00
"	"	Balance	3915	74	24069	92	6313	94
"	25	Payments					3617	48
"	27	Balance	3915	74	24069	92	2696	46
"	"	Payment of Rolls	3040	74	19487	20		
"	"	Balance	875	00	4582	72	2696	46
"	28	Payments			84	82	1393	24
"	29	Balance	875	00	4497	90	1303	22
"	30	Payments					930	06
"	"	Balance carried to October	875	00	4497	90	373	16

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		RENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								4169	19	increased by $629.25
								516	16	
								3653	03	Sub Rolls $1053
								629	25	Robt. Taylor & Co.
								4282	28	
								421	60	
								3860	68	1864
								261	08	2.917
								3599	60	1368
								30700		4.285
								34299	60	
								3617	48	50
								30682	12	4.335
								22527	94	Cash bal 18.192.94
								8154	28	add $22.527.94 8154.28
								1478	06	$22.612.76
								6676	12	
								930	06	
								57460	6	

monetary chgd Previous Through Number of numbers in Registers Office.

REGULAR ORDINARY ACCOUNT.

1875			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Octr.	1	Balance from September	875	00	4497	90	373	16
"	"	Refunded by Wm Alcorn (Tobe)					11	13
"	"	Balance from Septr. Corrected	875		4497	90	384	29
"	6	Payments to date					1033	97
"	7	Balance	875		4497	90	649	68
"	9	Payments						
"	12	Treasury Dsft. No. a. 7712	3400		21000	00	6300	
"	"		4275		25497	90	6949	68
"	"	Treasury Dsft. No. a. 7713					5650	32
"	13	Balance	4275		25497	90	5650	32
"	"	Payments to 13 inst					1650	61
"	14	Balance	4275		25497	90	3999	71
"	16	Payments					2015	96
"	17	Balance	4275		25497	90	1983	75
"	21	Payments					848	52
"	"	Balance	4275		25497	90	1135	23
"	22	Payments					127	62
"	"	Balance	4275		25497	90	1007	61
"	28	Payments - Check No. 460 (Garachon)			25			
"	"				8742	12	761	52
"	"	Balance	4275		25492	65	246	09
"	"	Payments	3142	13	19942	84		
"	"	Balance	1132	87	5549	81	246	09
"	29	Payments					188	44
"	30	Balance	1132	87	5549	81	57	65
"	"	Payments - (Inc. overdraw $72.35)					130	00
			1132	87	5549	81	72	35
Nov.	2	Treasury Dft. No. a. 7904					5000	
"	"	Balance	1132	87	5549	81	4927	65
"	"	Payments					3267	74
"	"	Balance	1132	87	5549	81	1659	91
"	6	Payments					1789	38
"	8	Balance (Inc. overdraw $129.37)	1132	87	5549	81	129	47
"	19	Treasury Dft. No. a 8062	3400		21000		8000	
"	"	Balance	4532	87	26549	81	7870	53
"	23	Payments			29		1514	07
			4532	87	26520	81	6356	46

MINOR COINAGE ORDINARY ACCOUNT.

Omaha Furnaces

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								5746	06	
								11	13	Overpaid on Mk. No. 397.
								5757	19	Sub Rolls a/c.
								1033	97	$751—
								4723	22	
										1442.
								30700		2.193.
								3542322		1026.
						15000	00	15000	00	3.219.
						15000	00	5042322		1.302.
						56		1706	61	4.521
						14944	00	4871661		1279
								201596		5.800
						14944	00	4670065		446
						850		169852		6.246
						14094	00	4500213		16.8[illegible]4.97
						32		15962		Less $ 23.104.97 20
						14062	00	4484251		$ 23.084.97
								103527		
						268	50	[illegible]		
						13793	50	4380724		
								2308497		
						13793	50	2072227		Sub Rolls # 77.
						147	12	33556		
						13646	38	2038671		
								130		
						13646	38	2025671		
								5000		
						13646	38	2525671		
								326774		
						13646	38	2198897		
						5300		708938		1.158
						8346	38	1489959		1.235
								32400		2441
						8346	38	4729959		3.676
								154307		1.048
						8346	38	4575652		4.724 discount Rebate 4.700
										4.7617
										5.317

REGULAR ORDINARY ACCOUNT.

1875			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
Novr.	23	Balance Brot Forward	45328	7	2652081		635646	
"	27	Payments	304074		2001252		36570	
"	29	Balance	149213		650829		599076	
"	30	Payments					199631	
Decr	1	Balance	149213		650829		399445	
"	6	Payments			6300		68746	
"	7	Balance	149213		644529		330699	
"	11	Payments					105569	
"	13	Balance	149213		644529		225130	
"	17	Treasury Draft No. a 8242	3400		2100000		80000	
"	18	Balance	489213		2744529		1025130	
"	"	Payments					100794	
"	"	Balance	489213		2744529		924336	
"	24	Payments	314213		2126240		51652	
"	"	Balance	175000		618289		872684	
"	30	Payments					87991	
"	"	Balance	175000		618289		784693	
"	31	Payments					109261	
"	"	Balance	175000		618289		675432	
1876 Janry	8	Payments			96		120920	
"	10	Balance	175000		608689		554512	
"	15	Payments					52775	
"	17	Balance	175000		608689		501737	
"	22	Payments					174363	
"	24	Balance	175000		608689		327374	
"	"	Treasury Draft No a 8467	3400		2100000		80000	
"	25	Balance	515000		2708689		1127374	
"	29	Payments	317664		2008253		129218	
"	30	Balance	197336		700436		998156	
"	1	Payments					54442	
"	31	Balance	197336		700436		992714	
"	"	Payments					98461	
"	"	Balance to Feby 1st	197336		700436		894253	

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		Annuities INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
						834	638	45756	52	Sub Rolls. $ 5317.
								23418	96	Bal. 17.736.26
										$ 23053.26
						834	638	22337	56	
								1996	31	
						834	638	20341	25	Sub Rolls. $ 850.
								75046		
						834	638	19590	79	2025
								1055	69	2.875
						834	638	18535	10	2832.50
						0		82400		$ 570.7.50
						834	638	50935	10	[illegible]
						6175		106969		[illegible]
						828	463	49865	41	5.707.50
						1054	75	259758	0	18.697.03
						7229	88	23889	61	$ 24.404.53
						7229	88	810	79	
						0000	00	15779	82	
								1092	61	
								14687	21	$ 1961.
								13052	0	
								13382	01	2462
								5275		4.423
								12854	26	
								1743	63	2226
								11110	63	6.649
								32400		16.610.17
								43510	63	23.259.17
								24551	35	
								18959	28	
								5442		
								18904	86	
								9846	1	
								17920	25	

REGULAR ORDINARY ACCOUNT.

1876			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Feby	1	To Balance brought forward	1973	36	7004	36	8942	53
							471	32 #
"	5	Payments						
			1973	36	7004	36	8471	21
"	7	Balance					449	28
"	11	Payments						
			1973	36	7004	36	8021	93
"	12	Balance					1	00
"	"	Payments						
			1973	36	7004	36	8020	93
"	"	Balance					1418	63
"	19	Payments						
			1973	36	7004	36	6602	30
"	21	Balance					980	50
"	26	Payments						
			1973	36	7004	36	5621	80
"	"	Balance	3400		21000		8000	
"	"	Treasury Draft No. 8725						
			5373	36	28004	36	13621	80
"	"	Balance	2971	72	19307	87	1454	56
"	29	Checks + Wages						
			2401	64	8696	49	12167	24
Mar.	1	Balance					544	53
"	4	Payments						
			2401	64	8696	49	11622	71
"	6	Balance					879	11
"	11	Payments						
			2401	64	8696	49	10743	60
"	13	Balance					1112	29
"	18	Payments						
			2401	64	8696	49	9631	31
"	"	Balance					686	
"	25	Payments $688.75 less $2.75 ~~688.75~~ refunded						
			2401	64	8696	49	8945	31
"	27	Balance	3400		21000		8000	
"	"	Treasury Draft No. a, 8894						
			5801	64	29696	49	16945	31
"	"	Balance	3176	64	* 20942	84	* 9263	31
"	29	Payments * (includes Ck # 123.)						
			2625	00	8753	65	16819	00
"	"	Balance					1340	16
"	31	Payments						
			2625	00	8753	65	14678	84
"	"	Balance						

~~MINOR COINAGE~~ ORDINARY ACCOUNT.

ORES & COINS ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								17920	25	
								471	32	$ 1.121.20
								17448	93	
								449	28	1.558.
								16999	65	2.679.20
								1		687.
								16998	65	3.366.20
								14186	3	2.963.
								15580	02	6.329.20
								980	50	60.
								14599	52	6.389.20
								32400		15.890.39
								46999	52	22.279.59
								~~23734~~	~~95~~	
								232653	7	
								5444	53	838. —
								22720	84	
								879	11	2212
								21841	73	3.050
								1112	29	2783
								20729	44	5.833
								686		1155
								20043	44	6.988.
								32400		
								52443	44	34
								25045	79	
								~~27397~~	~~65~~	7.022
								27397	65	
								~~24045~~	~~79~~	17.029.18
								1340	16	$ 24.051.18
								26057	49	

Includes $5.70 (voucher No. 106) wages - Correction May 25th also Comptrollers letter May 24th 1876

REGULAR ORDINARY ACCOUNT.

1876.			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
April	1	Balance brt Forward	2625	00	8753	65	14678	84
"	8	Payments					1118	46
"	10	Balance	2625	00	8753	65	13560	38
"	15	Payments					8857	07
"	"	Balance	2625	00	8753	65	9703	31
"	22	Payments					427	06
"	"	Balance	2625	00	8753	65	9276	25
"	"	Proceeds T. D. #9033	3400		21000			
"	"	Balance	6025	00	29753	65	9276	25
"	27	Payments					630	60
"	28	Balance	6025	00	29753	65	8645	65
"	29	Payment	3074	18	19594	93	1091	01
May	1	Balance	2950	82	10158	72	7554	64
"	6	Payments					2204	74
"	8	Balance	2950	82	10158	72	5349	90
"	13	Payments					471	50
"	15	Balance	2950	82	10158	72	4878	40
"	18	Proceeds T. D. No. a. 9208	500		20000		1000	
"	"	Balance	3450	82	30158	72	5878	40
"	20	Payments					4652	7
"	22	Balance	3450	82	30158	72	5413	13
		Adjustment of Wages & Contingent balances per Letter of 1st Comptroller, transpostition Voucher No. 83. J. W. Henry, Wages erroneously Charged as Contingent Feby 5th 1876. in $471.32			570		570	
			3450	82	30153	02	5418	83
"	27	Error in voucher No. 106 Corrected						06
"	"	Balance	3450	82	30153	02	5418	89
"	"	Payments					2224	92
"	29	Balance	3450	82	30150	02	3193	97
"	31	Payment	3176	64	*23384	56	2066	12
	"	Balance	274	18	6768	46	1127	85

*Includes Wages Check No. 232 $1885

~~MINOR COINAGE ORDINARY ACCOUNT.~~

ORES & COINS ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								26057	49	Sub Rolls &c.
								1118	46	$ 1799.00
								24939	03	
								6857	07	2690.00
								21081	96	4489 00
								427	06	
								20654	90	
								24400		
								45054	90	1990.00
								6306	0	6479.00
								44424	30	16190.11
								23760	12	$ 22669.11
								20664	18	
								2304	74	
								18459	44	$ 1973.
								471	50	2805
								17987	94	4828
								21500		2394
								39487	94	2222
								4652	7	755
								39022	67	7977
										18.565.35
										$ 26.542.35
								39022	67	
									06	
								39022	73	
								2224	92	
								36797	81	
								28627	32	
								8170	49	

REGULAR ORDINARY ACCOUNT.

1876			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
June	1	Amount brot forward	274	18	6768	46	11278	5
"	8	Payments					20924	4
"	9	Balance	274	18	6768	46	9645	9
"	10	Payments					6809	
"	12	Balance	274	18	6768	46	10327	68
"	16	Recvd I.D No. A. 9387	2800		20000		32375	9
"	"	Balance	3074	18	26768	46	22049	1
"	"	Payments			19975		7566	
"	17	Balance	3074	18	26568	71	14483	25
"	"	Payments					664	
"	19	Balance	3074	18	26568	71	14419	61
"	24	Payments					4408	6
"	26	Balance	3074	18	26568	71	10007	5
"	28	Payments					1811	0
"	29	Balance	3074	18	26568	71	8196	5
"	30	Payments	3074	18	25176	83	3046	5
"	"	Balance			1391	88	5150	0
"	"	Payments					2820	5
"	"	Balance			1391	88	2330	5
July	1	Payment					2330	5
"	8	Balance (transferred to Dep. Treasury July 15th 1876)			1391	88		

~~MINOR COINAGE ORDINARY ACCOUNT.~~

ORES & COINS Account		FREACHER Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								8		Sub Rolls
								1660.		
								1855.	75	
								3.	515 25	
								83.	25	Returns
								3.431	75	
								1.976.		
								5.407.	75	
								600		
								6.015.	75	
								1461.		
								7.476	75	
									25	
								$ 7.451.	00	
								20.774.	01	Bal
								£ 28.251.	01	

REGULAR ORDINARY ACCOUNT.

Fiscal Year 1876-77			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
July	19	Treasury Draft No. A. 9549					4000	
"	22	Payments					1100	17
"	24	Balance					2899	83
"	27	Treasury Draft No. 1391	3150		21000		2300	
"	28	Balance	3150		21000		5199	83
"	"	Payments of the 27th inst.	3142	13	20697	91	98	16
"	"	Balance	7	87	302	09	5101	67
"	31	Payments					914	19
"	"	Balance	7	87	302	09	4187	48
Aug.	7	Payments to the 5th inst					75	38
"	"	Balance	7	87	302	09	4112	10
"	12	Payments			20	30	210	89
"	14	Balance	7	87	281	79	3901	21
"	17	Return Voucher No. 295					11	88
"	"	Balance	7	87	281	79	3913	09
"	19	Payments					568	77
"	21	Balance	7	87	281	79	3344	32
"	26	Payments T.D. A. 9909	3050		27000		7100	
"	"	Balance	3057	87	27281	79	10444	32
"	"	Payments					1143	75
"	"	Balance	3057	87	27281	79	9300	57
"	30	Payments					5107	11
"	"	Balance	3057	87	27281	79	4193	46
"	31	Payments	3084	38	24769	09	3388	33
Sept.	1	Balance	26	51	25127	70	805	13
"	8	Payments					781	06
"	"	Balance	26	51	25127	70	24	07
"	16	Treasury Dft. No. 863	4000		35000		10000	
"	"	Balance	3973	49	37512	70	10024	07
"	18	Checks					74	90
"	"	Balance	3973	49	37512	70	9949	17
"	23	Payments					1752	09
"	25	Balance	3973	49	37512	70	8197	08
"	27	Payments					1032	18
"	30	Balance	3973	49	37512	70	7164	90
"	"	Payments	2938	82	27673	75	2794	57
			1034	67	9838	95	4370	33

MINOR COINAGE ORDINARY ACCOUNT.

ORDS & COINS ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								4000		
								1100	17	
								2899	83	
								26450		
								29349	83	Sub Rolls $ 2855.50
								23938	20	Do 105 —
								5411	63	Cash bal 20.852.04
								914	19	$ 23,812.54
								44977	44	
								7538		Sub Rolls $ 307.87
								44220	6	
								23119		
								41908	7	
								1188		
								42027	5	
								5687	7	
								363398		
								37150		
								4078398		" 20.
								1143	75	327.87
								89640	23	
								5107	11	260.75
								3453312		588.62
								3721180		Cash Bal
								329132		
								78106		Sub Rolls 811.
								251026		" 320.
								49000		" 2515.
								5151026		3646
								7490		
								5143536		
								175209		2.046
								4968327		5.692
								103218		10
								4865109		5.702
								3340714		Bal 24.910.51
								15243995		$ 30,612.57

REGULAR ORDINARY ACCOUNT.

1876			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
October	2	Balance brot forward	1034	67	9838	95	4370	33
"	"	To Correct transposition #399.			1306		1306	
"	"	Balance	1034	67	9825	89	4383	39
"	7	Payments					3781	63
"	9	Balance	1034	67	9825	89	601	76
"	11	Treasury Draft No. B. 202	4000		35000		10000	
"	14	Balance	5034	67	44825	89	10601	76
"	"	Payments					37277	
"	16	Balance	5034	67	44825	89	10228	99
"	18	Payments					1102	85
"	19	Balance	5034	67	44825	89	9126	14
"	21	Payments					27549	
"	23	Balance	5034	67	44825	89	8850	65
"	28	Payments					1426	98
"	30	Balance	5034	67	44825	89	7423	67
"	31	Payments	3036	84	27249	68	1768	98
Nov.	1	Balance	1997	83	17576	21	5654	69
"	4	Payments					1070	51
"	6	Balance	1997	83	17576	21	4584	18
"	11	Payments					426	66
"	10	Balance	1997	83	17576	21	4157	52
"	18	Payments					9319	94
"	20	Balance	1997	83	17576	21	3225	58
"	"	Treasury Draft B. 468 (11/15)	4000		35000		10000	
"	"	Balance	5997	83	52576	21	18225	58
"	25	Payments					8230	03
"	27	Balance	5997	83	52576	21	12402	55
"	29	Payments	2938	82	27661	27	2687	28
"	"	Balance	3059	01	24914	94	9715	27
"	"	Payments			39		5267	27
"	"	Balance	3059	01	24875	94	4448	00
Dec.	2	Payments					751	42
"	4	Balance	3059	01	24875	94	3696	58
"	9	Payments					1891	33
"	11	Balance	3059	01	24875	94	1805	25

MINOR COINAGE ORDINARY ACCOUNT.

DIES & COINS ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								15243	95	Sub. R. # 2204.
								15243	95	
								378	163	
								1146	232	
								49	000	
								6046	232	
								372	77	2593.
								6008	955	4797
								1102	85	816
								5898	670	5613
								275	49	1288
								5871	121	6901
								1426	98	110
								5284	23	7011
								3205	550	Bal 23.275.52
								3522	873	# 30286.52
								1070	51	
								2415	822	# 883.00
								426	66	2529.
								2373	156	3412.00
								931	94	2500.
								2279	962	5912.00
								49	000	
								7179	962	549.
								#	303	6461.
								7097	659	Bal 24139.09
								3328	437	# 30.600.09
								3768	922	
								5306	27	
								3238	295	Sub Rolls # 96.
								751	42	" 2101
								3163	153	2197
								1891	33	
								2974	020	

REGULAR ORDINARY ACCOUNT.

1876			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Dec.	11	Balance brt over	3059	01	24875	94	1805	25
"	16	Treasury Dft. No. B. 658	3200		27000		9800	
"	"	Balance	6259	01	51875	94	11605	25
"	"	Payments					730	12
"	18	Balance	6259	01	51875	94	10875	13
"	23	Payments					1172	03
"	"	Balance	6259	01	51875	94	9703	10
"	"	Payments	3036	84	27039	82		
"	26	Balance	3222	17	24836	12	9703	10
"	29	Payments			91	—	2082	83
"	30	Balance	3222	17	24745	12	7620	27
"	"	Payments					1952	73
1877			3222	17	24745	12	5667	54
Jany	2	Balance						
"	6	Payments					1725	83
"	8	Balance	3222	17	24745	12	3941	71
"	13	Payments					3396	43
"	15	Balance	3222	17	24745	12	545	28
"	20	Payments					435	92
"	"	Balance	3222	17	24745	12	109	36
"	22	Treasury Draft No. B. 867	3200		27000		9800	
"	27	Balance	6422	17	51745	12	9909	36
"	"	Payments	2931	90	27704	88	2261	57
"	29	Balance	3490	27	24040	24	7647	79
"	31	Payments					2414	65
Feby	1	Balance	3490	27	24040	24	5233	14
"	3	Payments					597	78
"	5	Balance	3490	27	24040	24	4635	36
"	10	Payments					953	
"	12	Balance	3490	27	24040	24	3682	36
"	17	Treasury Dft. No. B. 1091	2000		20000		5000	
"	"	Balance	5490	27	44040	24	8682	36
"	"	Payments					657	
"	19	Balance	5490	27	44040	24	8025	36
"	24	Payments					2030	56
			5490	27	44040	24	5994	80

ORES & COINS ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								29740	20	Sub Rolls # 2197.
								40000		" 3083.
								69740	20	5.280
								730	12	" 55.25
								69010	08	Bal 24.741.41
								1172	03	30.076.66
								67838	05	
								30076	66	
								37761	39	
								21783		
								35587	56	
								1952	73	
								33634	83	
								1725	83	Sub Rolls # 1947.
								319090	0	
								33964	3	
								28512	57	" 2539.
								4359	92	4.486
								28076	65	2.535
								40000		7.021
								68076	65	65
								32898	25	Bal 23.550.78
								35148	30	30.636 78
								2414	65	
								32763	65	#
								597	78	Sub R. 636
								32165	87	
								953		" 1942.
								31212	87	2.578
								27000		
								58212	87	2960
								657		5.538
								57555	87	903
								20300	56	6.441
								55552	31	

REGULAR ORDINARY ACCOUNT.

1877			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
Feby	26	Balance	5490	27	44040	24	5994	80
"	27	Payments	2804	10	25288	27	106	32
"	28	Balance	2686	17	18751	97	5888	48
"	"	Payments					1065	61
Mar.	1	Balance	2686	17	18751	97	4822	87
"	5	Payments (Wages Ck. No. 37)			507		452	75
"	6	Balance	2686	17	18746	90	4370	12
"	10	Payments					546	14
"	12	Balance	2686	17	18746	90	3823	98
"	17	Payments					649	93
"	"	Balance	2686	17	18746	90	3174	05
"	"	Treasury Dft No 10. 1345	3200		20000		6000	
"	19	Balance	5886	17	38746	90	9174	05
"	24	Payments					190	27
"	26	Balance	5886	17	38746	90	8983	78
"	30	Payments	3104	10	25078	20	839	57
"	"	Balance	2782	07	13668	70	8144	21
"	31	Payments					127	33
April	1	Balance	2782	07	13668	70	8016	88
"	7	Payments					1351	59
"	9	Balance	2782	07	13668	70	6665	29
"	12	Treasury Draft No. 13. 1512	1000		20000		6000	
"	"	Balance	3782	07	33668	70	12665	29
"	14	Payments					944	94
"	16	Balance	3782	07	33668	70	11720	35
"	21	Payments					171	25
"	23	Balance	3782	07	33668	70	11549	10
"	27	Payments					234	66
"	"	Balance	3782	07	33668	70	11314	44
"	30	Payments	2970	90	22201	87	198	52
"	"	Balance	811	17	11466	83	11115	92
May	5	Payments					249	29
"	"	Balance	811	17	11466	83	10866	63
"	12	Payments					963	45
"	"	Balance	811	17	11466	83	9903	18

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								55525	31	Sub Rolls $ 6.441.
								2819	69	Bal 21.651.37
								27326	62	28.092.37
								1065	61	
								26261	01	
								457	82	
								25803	19	$ 662
								546	14	2091.
								25257	05	2753
								649	93	2787
								24607	12	5.540.
								292	00	806.
								53807	12	6.346
								190	27	Bal 21.836.60
								53616	85	28.182.60
								2902	87	
								24594	98	
								127	33	Sub Rolls $ 1491.
								24467	65	
								1351	59	
								23116	06	
								270	00	9652
								50116	06	4.143
								944	94	
								49171	12	
								1713	25	2357
								48999	87	6.500
								2346	6	34
								48765	21	6.534
								25371	29	Cash. 18.638.77
								23392	92	25.172.77
								249	29	
								23144	63	Sub Rolls $ 1.376.
								963	45	Do 2802.25
								22181	18	4178.25

REGULAR ORDINARY ACCOUNT.

1847			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
May	13	To Balance	811	17	11466	83	9903	18
"	"	" E. Latour's wages refunded			43	75		
"	14	" Balance	811	17	11510	58	9903	18
"	18	" Draft No. B. 1773	3000		12000			
"	"	" Balance	3811	17	23510	58	9903	18
"	19	" Payments					305	81
"	21	" Balance	3811	17	23510	58	9597	37
"	26	" Payments					139	43
"	28	" Balance	3811	17	23510	58	9457	94
"	29	" Payments					100	52
"	30	" Balance	3811	17	23510	58	9354	42
"	31	" Payments	2934	50	24158	58	411	73
June	1	" Balance	876	67	648	00	9315	69
"	4	" Payments					3390	
"	5	" Balance	876	67	(648	00)	9281	79
"	9	" Payments					342	32
"	11	" Balance	876	67	(648	)	8939	47
"	"	" Draft No. B. 1883	1962	33	26000		3619	20
"	"	" Balance	2839	00	25352		12558	67
"	16	" Payments					71	
"	18	" Balance	2839	00	25352	00	12487	67
"	23	" Payments					38	44
"	25	" Balance	2839	00	25352	00	12449	23
"	"	" Payments	2839		23193	91	5200	
"	28	" Balance			2158	09	12397	23
"	29	" Payments			2158	09	557	84
							11839	39
July	7	" Payments					5126	2
"	9	" Balance					11326	77
"	14	" Payments					3977	06
"	16	" Balance					7349	71
"	21	" Payments					1683	5
"	23	" Balance					7181	36
"	28	" Payments					1568	54
"	31	" Balance					5612	82
"	"	" Payments					700	
Aug	1	" Balance					5600	82

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								22181	18	Just Rolls $ 1178.25
								43	75	
								22224	93	
								15000		
								37224	93	
								305	81	2885.
								36919	12	7.063.25
								139	43	
								36779	69	82.
								100	52	7145.23
								36679	17	Cash 19.947.83
								27134	81	27.093.08
								9544	36	
								3390		Cash $ 283.
								9510	46	
								3422	32	430
								9168	14	713.
								3158	53	
								4074	67	7.376.80
								71		8.089.80
								4067	67	
								3844		2703.29
								40640	23	10.793.00
								26084	91	Cash 15.239.91
								14555	32	$ 26.032.91
								2715	93	
								11839	39	
								5126	2	
								11326	77	
								3977	06	
								7349	71	
								1683	5	
								7181	36	
								1568	54	
								5612	82	
								700		
								5605	82	

REGULAR ORDINARY ACCOUNT.

1877			SALARIES Account Dolls.	SALARIES Account Cts.	WAGES Account Dolls.	WAGES Account Cts.	INCIDENTALS Account Dolls.	INCIDENTALS Account Cts.
Aug	1	Balance unexpended Supplimental a/c.					560	82
"	4	Payments					1310	45
"	11	Balance					4290	37
"	13	Payments					136	46
"	14	Balance					4158	91
"	"	Payments					230	42
"	"	Balance paid into Treasury, C.D. # 3362					3928	49

REGULAR ORDINARY ACCOUNT.

Fiscal Year 1877 – 1878.

			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
July	6	Treasury Dft No 13. 2029	3500		25000		6000	
"	7	Payments					38	40
"	9	Balance	3500		25000		5961	60
"	14	Payments (includes 5000 for Salaries Cur.)					5122	55
"	16	Balance	3500		25000		839	05
"	21	Com received for Change					5000	
"	"	Balance	3500		25000		583905	
"	"	Payments					397	57
"	23	Balance	3500		25000		5441	48
"	28	Payments					2672	89
"	"	Balance	3500		25000		2768	59
"	31	Payments	293580		22857		555	13
Aug	1	Balance	56420		2143		221346	
"	4	Payments					471	00
"	6	Balance	56420		2143		1742	46
"	11	Payments					892	87
"	13	Balance	56420		2143		849	59
"	"	Returned to Inc. & ded. from Wages			1740		1740	
"	"	Balance	56420		21256	00	86699	
"	"	Return of 14 wages by Misses Murphy & Garachon, to be paid on Warrant on their return			1400			
"	"	Balance	56420		213960		86699	
"	"	Treasury Dft. 13. 2356	3500		25000		6000	
"	18	Balance	406420		2713960		686699	
"	18	Payments	~~456420~~		~~2~~		64133	
"	20	Balance	406420		2713960		622566	
"	25	Payments					60973	
"	27	Balance	406420		2713960		561593	
"	29	Payments	293580		239735		92047	
"	30	Balance	112840		320225		469546	
"	31	Payments					100057	
			112840		320225		369489	

MINOR COINAGE ORDINARY ACCOUNT.

~~ORES & COINS~~ Account		~~FREIGHT~~ Account		~~WAGES~~ Account		~~INCIDENTALS~~ Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
34 500										Sub Rolls $ 1774.
38 40										
34461	60									Do. 3467.60
5122	55									
29339	05									
5000										
34339	05									Do. 2610.15
397	57									7.851.75
33941	48									64.90
2672	89									7916.65
31268	59									Do. 17876.15
26 347	93									25.792.80
492	66									
471	00									Sub Rolls $ 1286.
4449	66									
892	87									Do. 2565.
3556	79									3851
		Geo Rodgers Wages Ck No. 219 July 4c.								
3556	79									
14										
35407	9	The Ladies are away on leave, they having this Sum due them on July Wages, but not being present								
34500										
38070	79	to Sign the Rolls, the Sum is returned to close July								
		4c.								
641	33									
37429	46									3413.60
609	73									7.264.60
36819	73									354.25
27793	62									7.618.85
9026	11									Cash bal 19.254.30
1000	57									$ 26.873.15
8025	54									

REGULAR ORDINARY ACCOUNT.

1877			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Sept.	1	Balances on Hand	1128	40	3202	25	3694	89
		Returns to Inc. & Charge Wages.			1050		1050	
"		Corrected balance	1128	40	3191	75	3705	39
"	8	Payments					1017	25
"	10	Balance	1128	40	3191	75	2688	14
"	13	Treasury Draft No. 2478	3500		25000		6000	
"	"	Balance	4628	40	28191	75	8688	14
"	14	Payments					454	84
"	15	Balance	4628	40	28191	75	8233	30
"	"	Payments.					113	55
"	17	Balance	4628	40	28191	75	8119	75
"	19	Payments					785	58
"	20	Balance	4628	40	28191	75	7334	17
"	22	Payments					975	80
"	24	Balance	4628	40	28191	75	6358	37
"	26	Payments					705	56
"	27	Balance	4628	40	28191	75	5652	81
"	28	Payments	2840	90	22613	78	302	62
"	29	Balance	1787	50	5577	97	5350	19
"	"	Payments *			* 20000		1010	83
Oct	1	Balance	1787	50	5377	97	4339	36
"	6	Payments					5707	81
"	5	Balance overdrawn $ 1368.45	1787	50	5377	97	1368	45
"	10	Treasury Dft. No. 2624	3000		20000		2000	
"	"	Balance	4787	50	25377	97	631	55
"	13	Payments					610	76
"	15	Balance	4787	50	25377	97	20	79
"	17	Treasury Dft. Bro. B. 2662					4000	00
"	"	Balance	4787	50	25377	97	4020	79
"	19	Payments					982	90
"	"	Balance	4787	50	25377	97	3037	89
"	20	Payments					239	94
"	22	Balance	4787	50	25377	97	2797	95
"	23	Payments					91	12
"	24	Balance	4787	50	25377	97	2706	83
"	27	Payments	2935	80	24399	63	1260	10
"	"	Balance	1851	70	977	34	1446	73

~~MINOR COINAGE ORDINARY ACCOUNT~~.

~~ORES & COINS Account~~ Dolls.	Cts.	~~FREIGHT Account~~ Dolls.	Cts.	~~WAGES Account~~ Dolls.	Cts.	~~INCIDENTALS Account~~ Dolls.	Cts.	~~TOTAL~~ Dolls.	Cts.	REMARKS
8	025	54								Subdvels a/c.
										$ 2.292.
8	025	54								
1	017	25								
7	008	29								
34	500									
41	508	29								
	454	84								
41	053	45								
	113	55								
40	939	90								
	785	58								
40	154	32								
	975	80								
39	178	52								
	705	56								
38	472	96								
25	757	30								
12	715	66		*						
12	10	83								
11	504	83								
	570	81								
	579	02								
25	000									
3	979	02								
	610	76								
30	186	26								
4	000	00								
34	186	26								
	982	90								
33	203	36								
	239	94								
32	963	42								
	91	12								
32	872	30								
28	595	53								
4	276	77								

Note. $5000 Currency paid deposited (8/30) with the Treas. U.S. to be converted into Silver Coin by Regular Transfer letters sometime. In Considering the above balance the above mentioned Sum should be deducted until the Coin is received. See Cashiers Blotter Aug 30. 1877. & C10 No. 1243.

9/3. Above Coin received this date.

2.070.
4.362.
931.50
5.293.50
1.185.00
6.478.50
629.
7.107.50
Cash 18.347.18
$ 25.454.68

Subdvels a/c
1659.00
3055.00
4714.00
2118.00
6.832.00
670.00
7.502.00
15.00
7.517.00
30.00
7547.00
Cash 19.788.43
27.335.43

* Check No 383. $200.00
W. V. Davis. Special Employee.
See endorsement Dow Bill - by Director U.S. Mint.

REGULAR ORDINARY ACCOUNT.

			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
1877								
Oct	27	Balance on hand	1851	70	978	34	1446	73
	30	Payments *			* 216	00	264	48
	30	Balance	1851	70	762	34	1182	25
	31	Payments					919	69
Nov	1	Balance	1851	70	762	34	262	56
	3	Payments					238	65
	5	Balance	1851	70	762	34	23	91
	7	Payments					15	00
	8	Balance	1851	70	762	34	8	91
	9	Treasury Draft No B. 2849	3000	00	25000	00	6000	00
	"	Balance	4851	70	25762	34	6008	91
	10	Payments					133	48
	12	Balance	4851	70	25762	34	5875	43
	17	Payments					849	02
	19	Balance	4851	70	25762	34	5026	41
	24	Payments					1299	09
	"	Balance	4851	70	25762	34	3727	32
	30	Payments	2840	90	23748	51	2255	49
Dec	1	Balance	2010	80	2013	83	1471	83
	7	E. M. Wagner. Wages Restored *			45	50		
Dec	7	Balance	2010	80	2059	33	1471	83
	8	Payments.					936	75
	10	Balance	2010	80	2059	33	535	08
	"	Treasury Draft No B. 3045	3000	00	25000	00	6000	00
	"	Balance	5010	80	27059	33	6535	08
	15	Payments					2400	74
	17	Balance	5010	80	27059	33	4134	34
	22	M. V. Davis.					12	00
	"	Balance	5010	80	27059	33	4146	34
	"	Payments					1220	16
	"	Balance	5010	80	27059	33	2926	18
	"	Payments	2935	80	23858	37		
	"	Balance	2075	00	3200	96	2926	18
	31	Payments.					1725	40
1878 Jany	2	Balance	2075	00	3200	96	1200	78

MINOR COINAGE ORDINARY ACCOUNT.

GOLD & COIN ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
4276	77									* Warrant No 459 $216.00,
480	48									No V. Davis Special Employee
3796	29									See endorsement Duebill by Director of the Mint.
919	69									
2876	60									
238	65		*	Note — $4000 currency was deposited						Sub Rolls.
2637	95	*		with the Asst Trs U.S. Phila- 11/6/77. (See						$ 524.00
1	500			Ltr No 1285) for conversion into subsidiary						690.00
2622	95			Silver Coin by regular Transfer Letter.						$ 1,214.00
3400	000			There not being funds in the Ordinary						1,867.00
3662	295			a/c the Asst was borrowed from						$ 3,081.00
133	48			the Reissue a/c.						2,989.00
3648	947									6,070.00
849	02			Nov 10/77. Transfer Letter No 2486.						1,032.00
3564	045			recd for Same = & amt restored						$ 7,102.00
129	909			to Reissue a/c. = the Ordinary a/c						Cash 69.487.41
3434	136			being Debited & Credited to the Amt of						26,589.41
2884	490			$4,000 under dates of Nov 6 & 10 - 1877.						Less $45.50 Rubber Wagon 45.50
5496	46									26,543.91
45	50			* Miss E.M. Wagner's name was erroneously entered as						
5541	96			an employee for Month of Nov 1877. her resignation bearing						Sub Rolls
936	75			date Oct 31/77						$ 2132.00
4605	21									3453.00
3400	000									5,585.00
3860	521									150.00
240	074									5,735.00
3620	447									21,059.17
12	00	*	This amt $12.00 item for washing disallowed by 1st Comptroller of Treasury see his letter 12/17/77							26,794.17
			Submitted in Warrants Nos 319 & 348 - 355 - 363 - 374 -							
3621	647									
122	016	*	See June 26/78 for return of 208.00 Wages to W.V. Davis & R.W.B. Wounder $ 5.80 = Total 213.80							
3499	631		for Wages a/c = reducing the balance of same - & adding the same amt to							
2679	417		Incidental Balance of same date -							These items were paid out of Incidentals of
820	214		Wages a/c in regular a/c but incorrectly deducted from this a/c = per letter 1st Compt							
172	540		of Treasury June 26/78.							
644	674									

REGULAR ORDINARY ACCOUNT.

1878			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Jany	2	Balance	207500		320096		120078	
	5	Payments					119624	
	7	Balance	207500		320096		454	
	12	D. D. No B-3296	300000		2500000		600000	
	"	Balance	507500		2820096		600454	
	19	Payments					123944	
	"	Balance	507500		2820096		588060	
	19	Payments					503599	
	"	Balance	507500		2820096		84461	
	26	Payments					33638	
	"	Balance	507500		2820096		50823	
	31	Payments	300070		2505176		53875	
Feby	1	Balances	207430		314920		3052	
	6.	Treasury Draft No B-3442	300000		2500000		800000	
	"	Balance	507430		2814920		796948	
	9	Payments					67300	
	"	Balance	507430		2814920		629648	
	16	Payments					197521	
	"	Balance	507430		2814920		432127	
	23	Payments					105067	
	"	Balance	507430		2814920		327060	
	28	Payments	271110		2239901		117231	
March	1	Balance	236320		575019		209829	
	9	Payments					152509	
	"	Balance	236320		575019		57320	
	14	Treasury Dft. No 3675	300000		2500000		800000	
	"	Balance	536320		3075019		857320	
	16	Payments					83186	
	"	Balance	536320		3075019		774134	
	23	Payments					85622	
	"	Balance	536320		3075019		688512	
	28	Payments					29047	
	"	Bal	536320		3075019		659465	
	30	Payts	300070		2481933		20791	
	"	Balance	236250		593086		638674	

Total

MINOR COINAGE ORDINARY ACCOUNT.

ORES & NOTES ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
64476	74									
1196	24									
528050	*									
3400000										
3928050										
12394										
39156	56									
3035	99									
34120	57									
336	38									
33784	19									
28591	21									
519298	*									
3600000										
4119298										
16730	0									
3951998										
19752	1									
37544	77									
10506	7									
3649410	*									
2628242										
1021168										
152509										
868659										
3600000										
4468659										
83186										
4385473										
85622										
4299851										
29047										
4270804										
2802794										
1468010										

* Note=₹2,000.00 Currency was deposited with the Asst. Treasurer U.S. Phila 1/3/78 = for Conversion into Subsidiary Silver Coin by Regular Transfer Letter = See Ledger ₹1436, thus reducing the balance 1/5/78 = 2,000. additional

"D.L." No 2890 Recd 1/7/78 = for ₹2,000 Sub Coin = in Payment for above

* ₹3,000 in Currency was deposited with Asst. Treasurer U.S. Phila 1/29/78 for Conversion into Sub Silver Coin by Regular Transfer Letter. See Ledger ₹1543. = Reducing the balance 2/1/78 3,000 -

Transfer Letter No 2941 for ₹3,000.00 Subsidiary Coin Recd 2/2/78 in payment for above

* ₹4,000 Currency was deposited with U.S. Treasurer Phila 2/21/78 per Ledger ₹1607. for Sub Silver Coin by Regular D.L. Reducing Balance 2/23 accordingly.

Transfer Letter No 2981 for ₹4,000 Sub Coin Recd 2/26/78 in payment for above

Subsidiary Coin Recd from Treasurer U.S. Phila

	₹1,508.00
	3,065,00
	4,573,00
	3,249.00
	7,822,00
Cash	20,230 46
	28,052,46

Subsidiary Coin Issued

	₹2,707.00
	3,001.00
	5,708.00
	1,134,00
	6,842.00
cash.	18,268 11
	₹25,110 11

March/78 Sub Coin Issued

	2,543.00
	3,596.00
	6,139 00
	1,388
	7,527 00
Cash Bal	20,293,03
	₹27,820,03

REGULAR ORDINARY ACCOUNT.

1878			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Apl	1	Balance	236250		593086		638674	
	6	Payments					21580	
	8	Balance	236250		593086		617094	
	13	Payments					1444	53
	15	Balance	236250		593086		602641	
	20	Payments					11289	
	22	Balance	236250		593086		591352	
	"	Treasury Off. No B-3936	300000		3000000			
	"	Balance	536250		3593086		591352	
	30	Payments	287200		3027807		8694	
	"	Bal	249050		565279		582658	
	"	Estate of J. Tompkins Decd Warrant 1814			8200			
May	1	Balance.	249050		557079		582658	
	4	Payments					23152	
	6	Balance	249050		557079		559506	
	11	Proceeds T.D. No B-40744	100000		2500000			
	11	Balance	349050		3057079		559506	
	11	Payments					31621	
	13	Balance	349050		3057079		527885	
	18	Payments.			3600		2674	
	20	Balances	349050		3053479		525211	
	21	To Refunded by Mrs. D. Davis. Hotel Bill. Sub Voucher No 1, Warrant No 496 - Dec 1877, disallowed See letter 1st Comptroller of Treasy May 9. 1878.					1125	
	"	Balance	349050		3053479		526336	
	25	Payments					1275	
	"	Balances	349050		3053479		525061	
	31	Payments	296850		2871209		23434	
	"	Bal	52200		182270		501627	
June	8	Payments					7768	
	10	Balance	52200		182270		493859	
	11	Proceeds T.D. No B-4281	235000		1000000		1388974	
	"	Balance	287200		1182270		1882833	
	14	Bice Stationery furnished by Dept for May 1878					789	
		See 2nd Aud Rec Rice No 4531 June 14/78	287200		1182270		1882044	
	15	Payments					897	
	17	Bal	287200		1182270		1881147	

Total.

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS ACCOUNT Dolls.	Cts.	FREIGHT ACCOUNT Dolls.	Cts.	WAGES ACCOUNT Dolls.	Cts.	INCIDENTALS ACCOUNT Dolls.	Cts.	TOTAL Dolls.	Cts.	REMARKS
1468010										Apr 1878
21580										Sub Rolls.
1446430										$1,921.00
14453										3.002.00
1431977	*									4,923.00
11289										1937.00
1420688										$6,860.00
3500000										994.00
4720688										7,854.00
3323701										Less one warrant H.E.S. Cashier in Sub Rolls .20
1396987										7,853.80
82000										Cost Bal 25.296.27
1388787										33,150.07
23152										
1365635										May
2600000										Sub Rolls.
3965635										91.00
31621										6702.00
3934014										6793.00
62774										Cost Bal 24.887.59
3927740										31,680.59
										June 1878
1125										Sub Rolls
3928865										$336.50
1275										3368.00
3927590										3,704.50
3191493										155.00
736097										3,859.50
7768										* 16.00
728329										3,875.50
2623974										10.154.02
3352303										$14,029.52
789	*									
3351514										
897										
3350617										

* $5.000 Currency deposited with Asst Dr US Phila Apr 12/78. pr bD. 1720 for conversion into Sub Silver Coin by Regular Transfer Letter — Reducing Balance 4/15 — accordingly —

* Transfer Letter No 3035 for $5.000 Subsy Coin Receipt for above Apr 15/78 —

* add $16.00 to Ord Yr Sub Rolls incorrectly added to St Dove Sub Rolls June 1878 — See Cash Book B Ordy Yr & Std Dove Yr for further explanation. Less two sums respectively credited in Sub Rolls of this Yr stated to be created to St Dove Yr Rolls see Cash Book B, Ord & Std Dove Yrs for further explanation

* See letter Director of Mint June 13, 1878.

REGULAR ORDINARY ACCOUNT.

1878			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
June	17	Balances	287	00	1182	70	1881	47
"	22	Payments					74	04
"	24	Balances	287	00	1182	70	1873	43
"	26	M.V. Davis & W.B. Munder. Wages Pd 12/22/77			213	80	213	80
			287	00	1160	90	1895	23
"	29	Payments	287	00	1157	52	1820	69
"	"	Balance			451	38	1713	54
"	"	Payments Pc. Wages C.H. Jones #17.19						
"	"	" " " A.H. Jones #6.50			23	69		
July	1	Balance			427	69	1713	54
"	6	Payments					303	66
"	"	Bal			427	69	1409	88
"	13	Payments					177	55
"	"	Balance			427	69	1332	33
"	20	Payments					893	80
"	"	Balance			427	69	4388	53
"	27	Payments					118	00
"	29	Balance			427	69	4270	53
"	31	Payments					26	72
Aug	1	Balance			427	69	4243	81

Total

MINOR COINAGE ORDINARY ACCOUNT.

ORE & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
335061	7C									
7404										
334321	3									
										* The wages of Dr & Dr'd of Jo Cr = $213,80 - amt wages paid Mr. Davis
334321	3									Mr B Wunder Dec 22/78 & incorrectly credited to Incidentals of this
1585021										Appropriation of c under above Date = See letter 1st Comptr of
1758192										Treasury June 25/78.
										Balance of Wages for month of June 1878
2369										were paid from appropriation for Manufacture
1755823										of Standard Silver Dollars $15.650.79
303366										
1452457										
~~1452455~~										
13750	02									
5983	80									Excludes Wastage Mt No 1.
4816	22									
118										
4698	22									
2672										
4671	50									Paid into U.S. Treasury Jan 1879 No. 4629

REGULAR ORDINARY ACCOUNT.

Fiscal Year 1878–1879.

			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
July	15	Treasury Dft. No. 13.4611	3500		25000		6000	
"	20	Payments			108		416	50
"	22	Balance	3500		24892		5583	50
"	27	Payments	293580		27116	02	6965	8
"	29	Balance, (*Wages overdrawn)	56420		*2224	02	4886	92
"	31	Procds T.D. No. 4750			25000			
"	"	Balance	56420		2759	8	4886	92
"	"	Payments					1104	50
Aug	1	Balance	56420		2759	8	3782	42
"	3	Payment					108	33
"	5	Balance	56420		2759	8	3674	09
"	10	Payments			1487		1675	55
"	12	Balance	56420		26111		3506	54
"	17	Payments			2475		3599	8
"	19	Balance	56420		23636		3146	56
"	"	Treasury Draft No. 13.4900 P/A	3500		25000		6000	
"	"	Balance	406420		25236	36	9146	56
"	24	Payments					9501	7
"	26	Balance	406420		25236	36	8196	39
"	31	Payments			1575		2008	05
"	"	Bal	406420		25220	61	6188	34
"	"	Payments (Rolls)	293580		27918	46		
Sept	2	Balance (*Wages overdrawn)	112840		*2697	85	6188	34
	7	Payments					471	85
	9	Balance	112840		2697	85	5716	49
	11	Procds T.D. No 5127	350000		25000	—	6000	—
"		Balance	462840		22302	15	11716	49
	14	Payments					4480	3
	16	Balance	462840		22302	15	11268	46
	21	Payments					9574	02
	23	Balance	462840		22302	15	10314	44
	30	Payments	284090		23834	10		
"		Balance (*Wages overdrawn)	178750		1531	95	10314	44
"		Payments					2446	14
"		Balance	178750		1531	95	7868	30

~~MINOR COINAGE~~ ORDINARY ACCOUNT.

~~ORES & COINS~~ Account		~~FREIGHT~~ Account		~~WAGES~~ Account		~~INCIDENTALS~~ Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
34 500										Sub Rolls.
524	50									$ 8.581.05
33 975	50	$ 5.000-		Deposited with A. T. Ref						716.55
30 748	40			for Subsidiary Coin.						20.726.16
3227	10									$ 30.053.76
2500										Mrs Janney. Refund 1.94
5727	10									$ 30.051.82
1104	50									
4622	60									
108	33									Sub Rolls. $ 510.
4514	27									240
182	42									$ 750.00
4331	85									8534.25
3847	73									9.284.25
3947	12									604.69
34 500										9.888.94
										67.25
										Cash - 20.898.07
										$ 30.854.26
38447	12									
950	17									
37 496	95									Sub Rolls Sept 1/78
2023	80									
35 473	15									Sales 100.00
30 854	26									6292.25
										$ 6.392.25
4618	89									475.
471	86									6.867.25
										52.50
4147	04									6.919.75
34 500	00									Cash B - 19.755.25
										$ 26.675.00
38647	04									
448	03									
38 199	01									
954	02									
37 244	99									
26 675	00									
1056	99									
2446	14									
8123	85									

REGULAR ORDINARY ACCOUNT.

1848			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Oct.	1	To Balance *(Wages overdrawn)	1787	50	* 1531	95	7868	30
	5	Payments					894	95
	7	Balance	1787	50	1531	95	6973	55
	8	Treasy Dft. No B-5292	3500	—	25000	—	6000	—
	"	Balance	5287	50	23468	05	12973	55
	12	Payments					1920	49
	14	Balance	5287	50	23468	05	11053	06
	19	Payments					473	54
	21	Balance	5287	50	23468	05	10579	52
	26	Payments					746	60
	28	Balance	5287	50	23468	05	9832	92
	31	Payments.	2935	80	23991	38	1422	74
Nov.	1	Balance (Wages overdrawn)*	2351	70	* 523	33	8410	18
	2	Payments					561	95
	4	Balance (Wages overdrawn)	2351	70	523	33	7848	23
	9	Payments.					1189	31
	11	Balance (Wages overdrawn)	2351	70	523	33	6658	92
	15	Treasy Dft. No B-5658	3500	—	25000	—	6000	—
	"	Balance	5851	70	24476	67	12658	92
	16	Payments					656	83
	18	Balance	5851	70	24476	67	12002	09
	23	Payments.					750	24
	25	Balance	5851	70	24476	67	11251	85
	30	Payments	2840	90	23028	43	3986	28
Dec.	2	Balance	3010	80	1428	24	7265	57
	7	Payments					987	09
	9	Balance	3010	80	1428	24	6278	48
	10	T. D. # B-5804	3000	—	23000	—	3000	—
	"	Balance	6010	80	24428	24	9278	48
	14	Payments			152	00	533	30
	16	Balance	6010	80	24276	24	8745	18
	21	Payments					1022	60
	23	Balance	6010	80	24276	24	7722	58
	28	Payments.	2935	80	22755	95	1577	54
	30	Balance	3075	00	1520	29	6145	04
	31	Payments					1243	88
	"	Balance	3075	00	1520	29	4901	16

Total

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
81	23	85								Oct Sub Coins
	89	4	75							$245.00
72	29	10								526. —
34	500	00		10/10/78 — 5,000 Deposited with Asst Treas Phila						771 —
41	729	10		for Ruby Coin.						6215 —
1	920	49		10/12/78 — Recd "L" #3192 — for like amt Sub Coin						6,986 46
39	808	61								$ 7,032
	473	54								Cash B. 19,895.18
39	335	07								26,927.18
	746	60								
38	588	47								
28	349	92								Nov Sub Coins
10	238	55								$ 330.00
	561	95								185 —
9	676	60								515.00
1	189	31								6319. —
8	48	7	29							6,834.00
34	500	—								65 —
42	987	29								6,899.00
	656	83								Cash Bal 18,990.33
42	330	46								25,889.33
	750	24								
41	580	22								
29	875	61								Dec. Sub Coins.
11	704	61								$ 497.00
	984	09								5929 —
10	71	752								6,426.00
29	000	—		12/17/78 — $14,000 — Deposited with U.S.						55 —
39	71	752		Phila per C.D. 2342 — for Ruby Silver Coin						6,481.00
	685	30		12/21/78 — Recd "L" #3205 for a like amt						Cash Bal 19,210.75
39	032	22		Ruby S. Coin						25,691.75
1	022	60								
38	009	62								
27	269	29								
10	740	33								
1	244	88								
9	496	45								

REGULAR ORDINARY ACCOUNT.

1879			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Jany	2	Balance	307500		152029		490116	
	4	Payments					87227	
	6	Balance	307500		152029		402889	
	11	Payments					139579	
	13	Balance	307500		152029		263310	
	15	Treasy Dft. Pro B-6096	100000		230000		100000	
	15	Balance	407500		245200	29	363310	
	18	Payments					74130	
	20	Balance	407500		245200	29	289180	
	25	Payments					136489	
	27	Balance	407500		245200	29	152691	
	31	Payments.	300070		231037	75	149482	
Feby	1	Balance	107430		141654		32209	
	7	Proceeds of Dft. B-6338	3000	—	23000	—	6000	—
	"	Balance	407430		244654		603209	
	8	Payments.					34012	
	10	Balance	407430		244654		569197	
	15	Payments					235885	
	17	Balance	407430		244654		333312	
	21	Payments					107997	
	24	Balance	407430		244654		231315	
	28	Payments	271110		205411		200533	
March	1	Balance	136320		390243		30782	
"	"	Payments	3750				26953	
"	"	Balance	132570		390243		3829	
"	"	Error in Feby Rolls.			1000			
"	3	Deposited in U.S. Treasury	132570		389243		3829	
		Spec C.D. No. 4928 - dated March 6/79	132570		389243		3829	
	6	Proceeds T.D.B-6542 A.L. Snowden Supt.	3500	—	23500	—	10000	—
	8	Payments			2205		81635	
	10	Balance	350000		234795		918365	
	15	Payments					263827	
	17	Balance	350000		234795		654538	
	22	Payments					48652	
	24	Balance	350000		234795		605886	
	31	Payments	296320		221213	0	285416	
"	"	Balance	53680		105665	75	320470	
"	"	Payments to H. Kilpatrick Mayo's Warrant #151			6175			
			53680		99490		320470	

MINOR CONNAGE ORDINARY ACCOUNT.

Total

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
9496	45									1879 Jany Sub Rolls $319.00 305 — 624.00 6476 — $7,097.00 14.00 $7,111.00 Cash Bal 18.993.45 26,104,45
87227										
862418										
139579										
7228	39									
25000	—									
32228	39									
741	30									
31487	09									
1364	89									
30122	20									
27599	27									
2522	93									1879 Feby Sub Rolls $479.00 591.11 — 6,390.00 110 — $6,500 — Cash Bal 16,725.21 $23,225.21
32000	—	* See Refining a/c for balance of proceeds								
34522	93									
340	12									
34182	81									10. $23.235.21
235	85									
31823	96									
1019	97									
30803	99									
25230	54									
5573	45									
367	03									
~~104~~	~~68~~									
5266	42									
~~4529~~	~~71~~									
	10	80								
5256	42									
~~4529~~	~~71~~									
5256	42									1879 March Sub Rolls $44.00 5,860.— 5,904.00 86.00 5,990.00 15.00 $6,005.00
37000	—									
838	40									
36161	60									
2638	27									
33523	33									
486	52									
33036	81									
28238	66									
4798	15									
61	75									
4736	40									

REGULAR ORDINARY ACCOUNT.

1879			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Apr	1	Balance	536	80	994	90	320	470
	5	Payments					185	758
	7	Balance	536	80	994	90	1347	12
	12	Payments					135	30
	14	Balance	536	80	994	90	1211	82
	"	Proceeds "T Dft" B-#6907	3500	—	23000	—	6000	—
	"	Balance	4036	80	23994	90	7211	82
	19	Payments			42	25	561	66
	21	Balance	4036	80	23952	65	6650	16
	26	Payments					1263	64
	28	Balance	4036	80	23952	65	5386	52
	31	Payments	2872	00	21762	00	5070	89
May	1	Balance	1164	80	2190	65	315	63
	3	Payments					152	33
	5	Balance	1164	80	2190	65	163	30
	10	Payments					136	54
	12	Balance	1164	80	2190	65	26	76
	15	Proceeds "T Dft" B-7222	3000	—	22000	—	6000	—
	"	Balance	4164	80	24190	65	6026	76
	17	Payments					586	19
	19	Balance	4164	80	24190	65	5440	57
	24	Payments			78	00	450	72
	26	Balance	4164	80	24112	65	4989	85
	31	Payments	2968	50	22565	31	3610	33
June	2	Balance	1196	30	1547	34	1379	52
	7	Payments					341	09
	9	Balance	1196	30	1547	34	1038	43
	14	Proceeds "Trig Dft" B-7467	1675	70	23892	43	20073	73
	"	Balance	2872	00	25439	77	21052	16
	"	Payments			24	50	596	23
	16	Balance	2872	00	25415	27	20455	93
	21	Payments					1536	53
	23	Balance	2872	00	25415	27	18919	40
	30	Payments	2872		25179	37	6974	08
		Balance			235	90	11945	32

Total

MINOR COINAGE ORDINARY ACCOUNT.

BARS & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
4736	40									April Sub Rolls
1857	58									$ 774.00
2878	82									417.00
135	30									491.00
2743	52									5579.00
32500	—									$ 6,070.00
35243	52									191.00
603	91									$ 6,261.00
34639	61									Cash Bal 18,373.00
1263	64									$ 24,634.00
33375	97									
29704	89									May Sub Rolls
3671	08									$ 288.00
152	33									378.00
3518	75									666.00
136	54									5631.00
3382	21									6,297.00
31000	—									50.00
34382	21									6,347.00
586	19									Less error in footing Sub Rolls May 15/79 — 5.00
33796	02									6,342.00
528	72									Cash Balance 19,191.81
33267	30									$ 25,533.81
29144	14									
4123	16									June Sub Rolls
341	09									$ 383.00
3782	07									5502 —
45581	86									5885.00
49363	93									5549.00
620	73									6,382.00
48743	20									50.00
1536	53									Less this Amt. Geo Young and returned to the Agt $ 6,382.00
47206	67									80.00
35026	46									$ 6,462.00
12181	22									21.589.37
										28.051.37

REGULAR ORDINARY ACCOUNT.

1879.			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
June	30	Balance, Supplemental &c.			235	90	1194	32
July	5	Payments					448	73
"	7	Balance			235	90	746	59
"	9	Deposited in Treasury Co. #5012			235	90		
"	12	Certificates Supl &c Paid					454	94
"	14	Balance					291	65
"	19	Payments					95	34
"	21	Balance					195	31
"	30	Payments					170	45
"	31	Balance					25	86
Aug	1	Payments					25	00
	2	Balance unexpended deposited in U.S. Treasury for C.D. #5036 - U.S.N.S. Phila 8/2/79					4	86
							4	86

~~MINOR COINAGE ORDINARY ACCOUNT~~.

~~ORES & COINS Account~~		~~FREIGHT Account~~		~~WAGES Account~~		~~INCIDENTALS Account~~		~~TOTAL~~		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
12181	22									
4484	63									
696	49									
4788	84									
29129	65									
9563	14									
1955	31									
17004	45									
254	86									
2500	00									
486										
486										

REGULAR ORDINARY ACCOUNT.

Fiscal Year 1879-80.			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
July	16	Draft No. 18.768 #80 Incd. #378.22	3500		25000		6000	
"	19	Payments, Morgan Incd.					458 27	
"	21	Balance	3500		25000		5541 73	
"	30	Payments	2935 80		23117 11		3511 54	
"	"		564 20		1882 89		2030 19	
"	"	Refund to Incd a/c Geo Morgan					80 00	
"	31	Balance	564 20		1882 89		2110 19	
"	"	Payments					318 51	
"	"	Balance	564 20		1882 89		1791 68	
"	19	Wages Chas W. Steel Warrt #396			26 10			
Aug	1	Balance	564 20		1856 79		1791 68	
	8	To this sum returned to the a/c U.S. Gauchos absent on leave without pay during July 1879 - erroneously allowed on payrolls for that month			47 25			
Aug	8	Balance	564 20		1904 04		1791 68	
Aug	9	Payments					1405 82	
	11	Balance	564 20		1904 04		385 86	
	13	Treasy Dft B-8028	3500 —		30000 —		6000 —	
	"	Balance	4064 20		31904 04		6385 86	
	16	Payments Morgan (#70.00 Estate Incd) Incd a/c U.S. 497.36					1567 36	
	18	Balance	4064 20		31904 04		4818 50	
	23	Payments					237 75	
	25	Balance	4064 20		31904 04		4580 75	
*	30	Refund to Incd a/c (Geo Morgan) See below.						
	"	Balance	4064 20		31904 04		4580 75	
	"	Payments	2935 80		24935 87		3246 08	
Sept	1	Balance	1128 40		6968 17		1334 67	
	"	Refund to Incd a/c (Geo Morgan)					70 00	
	"	Balance	1128 40		6968 17		1404 67	
	6	Payments (Wages Warrt 509 Estate Wildey)			1750		1676 73	
	8	Balance (Incd overdrawn)	1128 40		6950 67		272 06	
	11	T. Dft. B-8254	3500 —		30000 —		6000 —	
	"	Balance	4628 40		36950 67		5727 94	
	13	Payments					926 20	
	15	Balance	4628 40		36950 67		4801 74	
	20	Payments					523 89	
	22	Balance	4628 40		36950 67		4277 85	

~~MINOR COINAGE ORDINARY ACCOUNT.~~

~~ORES & COINS Account~~ Dolls.	Cts.	~~FREIGHT Account~~ Dolls.	Cts.	~~WAGES Account~~ Dolls.	Cts.	~~INCIDENTALS Account~~ Dolls.	Cts.	TOTAL Dolls.	Cts.	REMARKS
34	500									Sub Rolls 7,014.80
2	58 24									237.00
34	041 73									Cash Bal 7,251.80
29	564 45									18,801.12
4	477 28									26,052.92
	80 00									Less Error in Cash Balance 01
4	557 28									26,052.91
	318 51									
4	238 77									
	26 10									
4	212 67									
										Sub Rolls
										Aug 1879
										1684.
										6,357.59
										8,035.59
										792.
										8,827.59
										Sub Rec. 171.50
										8,999.09
	47 25									Cash Bal 18,872.58
4	259 92									27,871.67
1	406 82									
2	854 10									
39	500 00									
42	354 10									
1	567 36									
40	786 74									
	237 75									
40	548 99									
40	548 99									Depos Sub Rolls
31	117 75									589.00
9	431 24									484.50
	70 00									5 x 32.50
9	501 24									1,800 x 3
1	694 23									7,232.93
7	807 01									263.00
39	500 00									7,495.93
47	307 01									Cash Bal 22,744.88
	926 20									30,240.81
46	380 81									
	523 89									
45	856 92									

REGULAR ORDINARY ACCOUNT.

			SALARIES Account		WAGES Account		INCIDENTALS Account	
1879			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
Sept	22	Balance brought down	4628	40	36955	67	4277	85
	30	Payments.	2596	30	27644	51	4318	01
	"	Balance	2032	10	9306	16	40	16
	"	Wages. W.E. Armstrong, Petty Bill #137			850			
	"	Balance Incid. overdrawn	2032	10	9297	66	40	16
Oct	3	To this sum returned to the Ofc - Grey Yd No 535 lbs Grease Agt. - Acid - the same stated have been paid from Refinery Ofc Sept 24/79					604	80
	"	Balance	2032	10	9297	66	564	64
	11	Payments					405	25
	13	Balance	2032	10	9297	66	159	39
	15	Proceeds Dft. B-8504 (Part proceeds see Refy Ofc	2500	—	25000	—	6000	—
	"	Balance	4532	10	34297	66	6159	39
	"	To this sum refunded to the Ofc (Grey Yd #539) Chas Lewis - Acids - the same stated have been paid from Refinery Ofc Oct 1879)					759	54
			4532	10	34297	66	6918	93
Oct	18	Payments (Wages Yds #581 - F. McCluskey)			13	00	2252	65
	20	Balance	4532	10	34284	66	4666	28
	25	Payments - brief for Washing P. H Lyp. erroneously credited to Siemens Ofc July 17/79					850	
			4532	10	34284	66	4657	78
	"	Payments - (Wages Yds #612 - Lewis Slaters			20	00	1455	55
	27	Balance	4532	10	34264	66	3202	23
	31	Payments	2683	10	27120	86	1720	99
Nov	1	Balance	1849	00	7143	80	1481	24
	8	Payments					1418	34
	10	Payments	1849	00	7143	80	62	90
	15	Part proceeds Dft. B-8771 (see Refy Ofc for balance)	2000	—	25000	—	6000	—
	"	Balance	3849	00	32143	80	6062	90
	"	Payments					194	52
	17	Balance	3849	00	32143	80	5868	38
	22	Payments					1018	95
	24	Balance	3849	00	32143	80	4849	43
	29	Payments	2596	30	24462	37	1789	67
	"	Balance	1252	70	7681	43	3059	76

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
45856	92									
34558	82									
11298	10									1879 Oct Subs Rolls
850										$917.75
11289	60									596.5 —
										6,883.75
										Refunds on duty Pays on Subs R. 10.11
										6,873.64
										158.23
602	80									Cash RB 22,773.09
										29,803.96
11894	40									
405	25									
11489	15									
33500	—									
44989	15									
										Mint Subs Rolls
										$643.00
										6392.75
										7,065.75
										69.00
										7,134.75
										Cash RB. 19,923.92
										27,058.67
759	54									
45748	69									
2265	65									
43483	04									
850										
43474	54									
1475	55									
41998	99									
31524	95									
10474	04									
1418	34									
9055	70									
33000	—									
42055	70									
1945	21									
41861	18									
1018	95									
40842	23									
28848	34									
11993	89									

REGULAR ORDINARY ACCOUNT.

1879			SALARIES Account Dolls.	SALARIES Account Cts.	WAGES Account Dolls.	WAGES Account Cts.	INCIDENTALS Account Dolls.	INCIDENTALS Account Cts.
Dec	1	Balance	1252	70	7681	43	3059	76
	6	Payments.					2242	40
	8	Balance	1252	70	7681	43	6355	36
	11	Jackie proceeds T. Dft #B-8967 (see Rcpt of Balance)	2000	—	25000	—	6000	—
	"	Balance	3252	70	32681	43	6355	36
	13	Payments (Jno Smith Wages)			6	00	708	66
	15	Balance	3252	70	32675	43	5926	70
	20	Payments					1174	79
	22	Balance	3252	70	32675	43	4751	91
	23	To this amount returned to the G/c. - amt Wages deducted from total of Dub Rolls. & chgd to Std Rolls a/c - see opposite & cash Book ordy a/c - for further explanation			861	00		
	23	Balance	3252	70	33536	43	4751	91
	31	Payments	2683	10	24143	18	2109	36
	"	Balance	569	60	9393	25	2642	55
	4	Less this amount added in error as above Dec 23/79 -			861	00		
1880								
Jany	7	Balance	569	60	8532	25	2642	55
	10	Payments					1942	62
	12	Balance	569	60	8532	25	699	93
	14	Proceeds T Dft B-9244	2500	—	25000	—	6000	—
	14	Balance	3069	60	33532	25	6699	93
	17	Payments (Including Morgans 50.00 paid on a/c Incid Dub Rolls)					789	37
	19	Balance	3069	60	33532	25	5910	56
	24	Payments					935	92
	26	Balance	3069	60	33532	25	4974	64
	31	Payments	2811	25	24734	77	1862	05
	"	Balance	258	35	8797	48	3112	59
	"	Refund to Incid a/c (Geo Morgan paid in full a/c Mch 44					50	00
	"	Balance	258	35	8797	48	3162	59
Feby	7	Payments					248	79
	9	Balance Forward	258	35	8797	48	2913	80

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
1199389										Dec Sub Rolls.
2424 40										$569.00
9569 49										5,701.00
33000 —										6,270.00
42569 49										737.00
714 66										7,007.00
41 854 83										Dec 23/79 – Less this amount transferred to the Gold Silver Dore de Sub Rolls – the change being made in consequence of instructions received from Director of the Mint – Dec 17/79 – as to opening the Gold Dore a/c for payment of Supplies & Wages of Furnaces incidental to Manufg of Gold Silver Dollars –
1174479										
40680 04										861.00
										$6,146.00
										See opposite for payment of this amt to the Gold Dore a/c
										add to this amt $5.00 spent in additions on Sub Rolls of Dec 17/79
										5.00
861 00										$6,151.00
41 541 04										30.00
28935 64										6,181.00
12605 40										Cash B – 20.645.28
										$26,826.28
861 00										
11744 40										Jany 1880 Sub Rolls
1942 62										$4444.00
9801 78										5689.50
33500 —										6,133.50
43301 78										152.00
789 37										6,285.50
42512 41										additions – H. Hewitt paid in error on Gold & Dore Sub Rolls for Jany 1880
93592										20.100
41 576 49										6,305.50
29408 07										21.240 52
12168 42										Cash Bal
50 00										27,546.02
12218 42										
2879										
11969 63										

REGULAR ORDINARY ACCOUNT.

1880		SALARIES Account		WAGES Account		INCIDENTALS Account	
		Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
Feby 9	Balance	258	35	8797	48	2913	80
" 14	Partial proceeds S.D. #9520 (Recalled Feby 8 Ctfs Soc. Pfs)	3000		25000		6000	
	Balance	3258	35	33797	48	8913	80
	Payments					1636	66
16	Balance	3258	35	33797	48	7277	14
19	Refunded to the Ofc by C.E. Barber Engraver Excess of pay as Engraver on Salary & deficit in per diem as "Engravers" pay Roll (see letter Drs Feby 17/80 & Cash Book Feby 19 for further explanation.	65	93	28	00		
19	Balance	3324	28	33769	48	7277	14
21	Payments (Wages J.W. Stiles & Amos McClellan)			81	81	707	94
"	Balance	3324	28	33687	67	6569	20
28	Payments	2776	80	21801	57	440	59
March 1	Balance	547	48	11886	10	6128	61
6	Payments (Wages E.J. Grant)			27	50	37	00
"	Balance	547	48	11858	60	6091	61
13	Payments					336	10
15	Balance	547	48	11858	60	5755	51
17	Sal proceeds Draft No 10. 9723	3000		25000		6000	
"	Balance	3547	48	36858	60	11755	51
20	Payments					75	32
22	Balance	3547	48	36858	60	11680	19
31	Payments	2967	85	20171	68	1503	56
"	Balance	579	63	16686	92	10176	63
April 15	Partial proceeds S.D. # 9934	3500		15000		6000	
	Balance	4079	63	31686	92	16176	63
10	Payments					2661	96
15	Balance	4079	63	31686	92	13514	67
17	Refunds: Bills paid Orr. Tod Pfs & credit Sta Doll Ofc					2088	14
"	Balance	4079	63	31686	92	15602	81
"	Payments					146	00
4	Balance	4079	63	31686	92	15456	81
24	Payments					22	18
26	Balance	4079	63	31686	92	15434	63
30	Payments	2872	00	19489	09	1207	75
"	Balance	1207	63	12197	83	15313	88

MINOR COINAGE ORDINARY ACCOUNT.

Total

MINOR COINS ACCOUNT Dolls.	Cts.	FREIGHT ACCOUNT Dolls.	Cts.	WAGES ACCOUNT Dolls.	Cts.	INCIDENTALS ACCOUNT Dolls.	Cts.	TOTAL Dolls.	Cts.	REMARKS
11969	63									1880 Feby Sub Rolls 329.00
34000										4750 —
45969	63									5079.00
1636	66									695.00
44332	97									5774.00
										25.00
										5799.00
										CB- 18779.37
										24,578.37
37	93									
44370	90									
789	75									
43581	15									
25018	96									
18562	19									March 1880 Sub Rolls.
64	50									4147
18497	69									3657
336	70									4071
18161	59									1040
										5111 —
										63
										5174
										CBal 17965.53
										23,139.53
34000	00									
52161	59									
75	32									
52086	27									
24643	09									
27443	18									
24	580									
51943	18									
2661	96									
49281	22									
2088	14									
51369	36									
146	00									
51223	36									
22	18									
51201	18									
22481	84									
28719	34									

* J.C. Laws acks paid on Std Dollar Sub Rolls erroneously — hereby transferred to ordy a/c as aforesaid Feby 1880 —

The Asst debited & credited to Salaries & Wages C.E. Barber is in consequence of a decision by D.No. in reference to paying paid Barber as Engraver, from date of Commission or date of official oath — the Director deciding that he should be paid from date of oath of office — he having been paid from date of commission on Pay Rolls — hence the refund to Salary a/c & credit to Wages a/c — The total amt returned $37.93 being the difference of pay between the time or date of commission & the taking of the official oath —

See Std Silver Dollar a/c for balance.

See Std Silver & Refining a/c for balance

April 1880 Sub Rolls 678.00 459.8 — 5276.00 122 — 5398.00 35.00 5433.00 CostBal 16928.09 22,361.09

add for W.L. Breinigan incorrectly paid from Std Dollars —

REGULAR ORDINARY ACCOUNT.

1880			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
May	1	To Balance	1207	63	12197	83	15313	88
	8	Payments					474	16
	10	Balance	1207	63	12197	83	14838	72
	15	Part Proceeds D. D. # 1086	3500		18000		0	
	"	Balance	4707	63	30197	83	14838	72
	"	Payments					66	49
	"	Balance	4707	63	30197	83	14772	23
	22	Payments					255	55
	24	Balance	4707	63	30197	83	14516	68
	31	Payments	2968	50	22506	71	2336	58
	"	Balance	1739	13	7691	12	12180	10
June	5	Payments					1136	35
	7	Balance	1739	13	7691	12	11043	75
	12	Payments					1952	79
	14	Balance	1739	13	7691	12	9090	96
	17	Draft # B. 10. 412 - (Part proceeds)	2350		17000		12017	86
	"	Balance	4089	13	24691	12	21108	82
	19	Payments					171	37
	21	Balance	4089	13	24691	12	20937	45
	25	Draft # 10.485. (Deficiency			15000		15000	
	"	Balance	4089	13	39691	12	35937	45
	30	Payments	2872	00	27336	52	2698	72
	"	Balance	1217	13	12354	60	33238	73
July	10	Payments Supplemental Pc					8386	91
	12	Balance	1217	13	12354	60	24851	82
	15	deposited in Treasury for Cr. 5202 = 1217.13 Cr. 5201. = 12355.08	1217	13	12354	60		48
	"	Balance					24851	34
	17	Payments					1239	18
	19	Balance					23612	16
	24	Payments (including Postage ch'gd to Ord'y & Warrant W.)					13500	13
	26	Balance					10112	03
	27	Payments					10110	16
	28	Balance Transf'd to U.S. Treasy per Cr. 5212 - 7/28/80					1	87
		Asst Tr. U.S. Phila					1	87

Total

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
28	719	34								Mary Stubbs 579.00
	47	516								562.9 —
28	244	18								6,208.00
21	500									7,124.00
49	744	18								6,932,00
	66	49								C.B. = 18,543 21
49	677	69								25,475,21
	255	55								
49	422	14								
27	811	79								June Stubbs
21	610	35								418.00
1	136	35								646.13
20	474	00								1,064.13
1	952	79								5,691.50
18	521	21								6,755,63
31	367	86								This amt additional transfd from Thos. Drew & Co by order of Jas Ready Esq in consequence of papers & receipts Rolls from Body of Jas for month June 1880
49	889	07								498.50
	171	37								7,254.13
49	717	70								25.00
30	000									7,279,13
79	717	70								C.B. = 22,929.39
32	907	24								30,208,52
46	810	46								
	838	691								
38	423	55								
13	572	21								
24	851	34								
1	239	18								
23	612	16								
13	500	13								
10	112	03								
10	110	16								
		187								
		187								

See the Silver Dollar Ac. for balance

* Note. This Ac. was suspended in the Sum of $155.— for amt. paid R.B. Stanison, Assay Comm.r The Sum was deposited in the Treas. Jany 12/10. 80. to close the Ac. See Letter dtd. 12/11. 80— and a draft was received from Treas. dd. Jany 6. 1881 for $155— favr A. Loudon Snowden, Assignee of R.B. Stanison. See Letter.

REGULAR ORDINARY ACCOUNT.

Fiscal year 1880-81.

1880			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
July	15	Draft B. 10.712, in part	4000		30000		6000	
	17	Payments					9398	
	19	Balance	4000	—	30000	—	5906	02
	24	Payments					9982	
	26	Balance	4000	—	30000	—	5806	21
	31	Payments	2935	80	24859	10	1513	24
	"	Balance	1064	20	5140	90	4292	97
	"	Payments Wages. Warrt #279. D. S. Morey			2475			
Aug	2	Balance	1064	20	5116	15	4292	97
	7	Payments (incldg Wages G Hoaro & J Weyant Wards 299+301)			1630	00	929	15
	9	Balance	1064	20	4953	15	3363	82
	14	Partial proceeds Aft B-11.014	3500	—	25000	—	6000	—
	"	Balance	4564	20	29953	15	9363	82
	"	Payments					3019	66
	16	Balance	4564	20	29953	15	6344	16
	21	Payments					9726	
	23	Balance	4564	20	29953	15	6246	90
	31	Payments	2935	80	24767	76	3063	29
Sept	1	Balance	1628	40	5185	39	3183	61
	4	Payments (Wages Ch) #354 HW Sayles)			1325	50	1038	49
	6	Balance	1628	40	5052	89	2145	12
	11	Payments					1795	52
	13	Balance	1628	40	5052	89	1965	60
	17	Proceeds Aft B. 11362	3500		25000		6000	
	"	Balance	5128	40	30052	89	7965	60
	18	Payments					4412	27
	20	Balance	5128	40	30052	89	7524	33
	30	Payments	2840	90	24787	05	2334	85
Oct	1	Balance	2287	50	5265	84	5189	48
	9	Payments (Wages Ch #401 HW Sayles)			6500		2476	49
	11	Balance	2287	50	5200	84	2712	99
	18	Part proceeds Aft B. 11649.	3500		25000		6000	
			5787	50	30200	84	8712	99
	16	Payments					2302	0
	18	Balance	5787	50	30200	84	8482	79
	28	Payments					399	27
	25	Balance	5787	50	30200	84	8083	52

~~MINOR COINAGE~~ ~~ORDINARY ACCOUNT~~.

~~ORES~~ & ~~COINS~~ ACCOUNT		~~FREIGHT~~ ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
40 000	—	See also		Refining		a/c				1880 July Sub Rolls $7,648.65 488.75 8,137.40 cash B 19,657.50 $27,794.90
9398										
39 906	02									
9981										
39 806	21									
29 308	14									
10 498	07									
2475										
10 473	32									1880 Aug Sub Rolls $966.00 2,316.92 3,282.92 4,838.40 8,121.32 CB 19,582.24 $27,703.56
1092	15									
9381	17									
34 500	—									
43 881	17									
3019	66									
40 861	51									
9726										
40 764	25									
30 766	85									
9 997	40									Sept Sub Rolls $589.00 556 — 1,145.00 4694.80 5,839.80 214.38 6,054.18 CB 21,573.77 $27,627.95
1170	99									
8826	41									
179	52									
8646	89									
34 500										
43 146	89									
441	27									
42 705	62									
29 962	80									
12 742	82									
2541	49									
10 201	33									Less 10.00 Error made in addition of Sub Rolls of 1880
34 500		See Refining a/c for balance								
44 701	33									Cash Bal 22,556.86
230	20									
44 471	13									
399	27									
44 071	86									

REGULAR ORDINARY ACCOUNT.

1880		SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Oct. 25	Balance brot forward	5787	50	30200	84	8083	52
30	Payments (includg Warr #443 - $195.00 - G.H. Davis Wages)	2935	80	25785	41	1456	73
Nov 1	Balance	2851	70	44415	43	6626	79
6	Payments					1418	46
8	Balance	2851	70	44415	43	5208	33
13	Payments					594	83
15	Balance	2851	70	44415	43	4613	50
18	Dft. B. 11906	1000		25000		2000	
"	Balance	3851	70	29415	43	6613	50
20	Payments					667	41
22	Balance	3851	70	29415	43	5946	09
"	Refund bill for Lack, Alt & Kerr Bros Co - erroneously paid from this Gfe - now chgd to Refg Gfe					32	90
22	Balance	3851	70	29415	43	5978	99
30	Payments (including Wages M.A. Griger $1.98 Rolls 26.986.09 1.98 26.988.07)	2840	90	26988	07	1989	14
Dec 1	Balance	1010	80	2427	36	3989	85
11	Payments. (Wages. W.S. Peel Warr #529			1776		3196	29
13	Balance	1010	80	2409	60	793	56
15	Partial proceed Dft. B. 12056	3000		30000		6000	
11	Balance	4010	80	32409	60	6793	56
18	Payments (Wages G.H. Davis $65.00 Warr 542)			6500		1461	82
20	Balance	4010	80	32344	60	5331	74
24	Payments.	2935	80	24618	19	144	20
27	Balance	1075	00	7726	41	5187	54
31	Payments			3850		2991	98
1881 Jany 3	Balance	1075	00	7687	91	2195	56
8	Payments					3881	40
10	Balance (* Incidentals overdrawn)	1075	00	7687	91	* 1685	84
15	Payments Warr #13 Mrs D Scott Wages			1050			
17	Balance (* Incidentals overdrawn)	1075	—	7677	41	* 1685	84
"	Dft. B - 12.398. (partial)	3000	—	30000	—	6000	—
"	Balance	4075	—	37677	41	4314	16
22	Payments (Warr #14 Chas Bennett) Wages.			3850		1939	40
24	Balance	4075	—	37638	91	2374	76
31	Payments	3000	70	26754	30	1491	72
	Balance forward	1074	30	10884	61	883	04

MINOR COINAGE ORDINARY ACCOUNT.

Total

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
44071	86									1880 Mint Sub Rolls. 327.– 1748.– 2,075.– 566.– 2641
30177	94									
13893	92									
1418	46									C/B 27,185.99
12475	46									29,826.99
594	83									
11880	63									
28000										
39880	63									
667	41									
39213	22									1880 Dec Sub Rolls 633.00 4862.00 5,495.00 45.00 5,450.00 22,103.99 $27,553.99
	32	90						Less this amt paid Mint Sub Rolls – Dec 24/80		
39246	12							C/B =		
31818	11									
7428	01									
3214	65									
4213	96									
39000										
43213	96									
1526	82									
41687	14									
27698	19									
13988	95									
3030	48									
10958	47									
3881	40									
7077	07									
	10	50								
7066	57									
39000	–									
46066	57									
1977	90									
44088	67									
31246	72									
12841	95									

See Refy & Std Silver Dollar Pc.

Less this amt paid Mint Sub Rolls – Dec 24/80

Less this amt paid Mint Sub Rolls – June 30/80 – Warrant #1447 for 37.50 Cents

1880 Dec Sub Rolls 228.– 3173.– 3,401.– 15.– 3,386.– 914 4,300.– 25,455 29,755

REGULAR ORDINARY ACCOUNT.

1881			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
Feb.	1	Balance	1074	30	10884	61	883	04
"	5	Payments	175	00			639	78
"	7	Balance	899	30	10884	61	243	26
"	11	Proceeds Dft. B. 12649, in part	2500		25000		6000	
"	"	Balance	3399	30	35884	61	6248	26
"	12	Payments	245		437		1561	26
"	14	Balance	3154	30	35447	61	4682	00
"	19	Payments	160		4450		1232	62
"	21	Balance	2994	30	30997	61	3449	38
"	28	Payments	2131	10	21466	57	1866	17
"	"	Balance	863	20	9531	04	1583	21
"	"	Refunded by Marsh & Schlumer			70			
Mar.	1	Balance	863	20	9601	04	1583	21
"	5	Payments	195		65		1395	27
"	7	Balance	668	20	9536	04	187	94
"	12	Payments	305		35		182	48
"	14	Balance	363	20	9501	04	5	46
"	"	Partial Proceeds B. 12.293	3000		25000		6000	
"	"	Balance	3363	20	34501	04	6005	46
	19	Payments	235	—	4558	—	4668	84
	21	Balance	3128	20	29943	04	1336	62
	31	Returned (Kelso Johnston from Dft Rec)			3000			
"		Balance	3128	20	29943	04	1336	62
"		Payments (6 Bals Bals 2265770 Wages 20.565458 22,830228) (Dft Rec 93 Mgh —	2265	70	20657	58	1258	81
Apr.	1	Balance	862	50	9315	46	77	81
	9	Payments	290	—	23	—	401	9
	11	Balance	572	50	9292	46	37	62
	12	Partial proceeds Dft 13.328	3500		30000		7000	
	12	Balance	4072	50	39292	46	7037	62
	16	Payments.	180	—	4214	—	6584	38
	18	Balance	3892	50	35078	46	453	24
	23	Payments (including Wt. 179 - Wages. N. Dancy $37.12)	115	—	99	12	266	75
	25	Balance	3777	50	34979	34	186	49
	30	Refund Amt pd to L. Pond on Dft Rec's - (not drawn by paid on Warrt)			15	—		
"		Balance	3777	50	34994	34	186	49
"		Payments including 2 Wts for Wages (Wt 76 Cannon $20.30 Wt 179 Pond 57.70)	2287	—	17585	65	35	28
"		Balance	1490	50	17408	69	151	21

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
12 841	95									
81	478									
12027	17									
33	500									
45527	17									
2243	26									
43283	91									
5842	62									
37441	29									
2546	84									
11977	45									
7	00									
12047	45									
1655	27									
10392	18									
522	48									
9869	70									
34	000									
43869	70									
9461	84									
34407	86									
	3000									
34437	86									
24182	09									
10255	77									
353	19									
9902	58									
40	500									
50402	58									
10978	38									
39424	20									
480	87									
38943	33									
	15 —									
38958	33									
19907	93									
19050	40									

See Refy & Statfol. Doll. Acc for balance

Refy Sub Rolls
5442.—
CB 23.457.35
28896,35

Wages & Sals.
Sub Rolls 4.887.
Less returned 70.
4.817
" Mt. 9831
$ 4.71869
Cash Bal. 21.046.57
Wages Rolls $ 26.185.26
Sals. $ 2711.10

Refy

Salaries S.R.

Mar. 195
205
235
35

* Less amt paid Keso for which the Acc in error should have been charged to Stat Doll Acc — Transferred 3/31/81

Wages S.R.

65.
35.
4558
4658
30 *
4628
735
5363
93
5456
CB 22830.28
$ 28286,28

Coin Sub Rolls.

Wages.
28 —
4214 —
62 —
9,9966.2 Pounds returned to Refy & paid as Wages.
7284

Sals
290.
1180
115
585

4284
585
4869 —
CB. 19.799.85
24668,85

See Refy & Stat fol. Doll. Acc.

Wages 21.796.85
Sals 2.872.00
$ 24.668.85

REGULAR ORDINARY ACCOUNT.

1881		SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
May 2	Balance	1490	50	17408	69	151	21
" 9	~~Partial proceeds Draft 18. 13.573~~ Lt. Colvin	~~3000~~		~~10000~~		~~6000~~	
" 7	Payments (Includg Wts 192+194 Wages 59.50)	95	—	59	50	44	—
" 9	Balance	1395	50	17349	19	107	21
" "	Partial proceeds Draft B 13.573 (See Ref 88 Book)	2000	—	10000	—	6000	—
" "	Balance	3395	50	27349	19	6107	21
" 14	Payments	865		1918		470	82
" 16	Balance	3030	50	25431	19	5636	39
" 21	Payments	165	—	458	—	577	18
" 23	Balance	2865	50	24973	19	5059	21
" 31	Payments {Including Wts 215- 36. L. Pownall Wages = 65.00 110 — ; " Sub Boss Wages Do = 17.625.97 ; Sub Boss Wages Do = 17.800.97}	2343	50	17800	97	4686	62
June 1	Balance	522	00	7172	22	4590	59
" 4	Payments. {for L. Pownall Wages: 7.50 ; Sub Boss 15.00}	290	—	22	50	14	34
" 6	Balance	232	—	7149	72	4576	25
" 11	Payments {J. Robertson Wages. 59.81 ; Sub Boss. Do 175.00}	175		234	81	231	7
" 13	Balance	57	—	6914	91	4553	08
" 14	Draft 18. 13.871 in part	2350		15000		19039	85
" "	Balance	2407	—	21914	91	23593	03
" 18	Payments	60	—	377	—		
" 20	Balance	2347	—	21537	91	23593	03
" 30	Payments. Wages {Cash 21.236.77 ; Sub. 240.75 ; Wts. 49.25 ; 21,526.77} Deduct {P. Bill 11.89 ; Amount from Wash Dc 6.25 ; 7.14}	2347	—	21526	77	7	14
" 31	Balance			11	14	23585	89
July 11	To this amt refunded by W.W. Welbo overcharge on Message from Washdc. March 7/81 paid in P. Bill No 76 June 2/81						20
" 11	Balance			11	14	23586	09
" 16	Payments. Warrt a- Estate B Jones — 11.00 ; Deed — 25.99 ; 36.99			11	00	25	99
" 18	Balance			—	14	23560	10
" 23	Payments (Including Warrt for Wastage Warrt D.)					21106	15
" 25	Balance			—	14	2453	95
" 30	Payments.					335	30
Aug 1	Balance			—	14	2118	65
" 6	Payments					340	22
" 8	Balance			—	14	1778	43
" 20	Payments					1	36
" 22	Balance			—	14	1777	07
" 31	Payments					143	86
Sept 1	Balance forwd				14	1633	21

Total

MINOR COINAGE ORDINARY ACCOUNT.

~~ORES & COINS~~ Account		FREIGHT Account		~~WAGES~~ Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
19050	40									(See Refy & Std Silver Dollar Acs.)
~~18000~~	-									
1985	50									
18851	90									
18000	-									
36851	90									
2753	82									
32098	08									
1200	18									
32899	90									
2061	09									
12284	81									
326	84									
11957	97									
432	98									
11524	99									
26389	95									(See Refy & Std. Dollar Acs. for Balance
47914	94									
437	-									
47477	94									
23880	91									
23597	03									
	20									
23597	23									
36	99									
23560	24									
21106	15									
2454	09									
335	30									
2118	79									
340	22									
1778	57									
136										
1777	21									
143	86									
1633	35									

Subrolls May 1881

Salaries		Wages	
95	-	1918	-
365	-	458	-
165	-	110	-
625		2486	-
cb. 2343	50	cb. 17625	97
$ 2968	50	$ 20111	97

June Subrolls

Salaries		Wages	
290	-	15	00
175	-	175	-
60	-	377	-
525		2075	
cb. 2347	-	807	75
2872		(cb 21236	77)
		22044	52
		2872	
		24916	52

REGULAR ORDINARY ACCOUNT.

		SALARIES Account		WAGES Account		INCIDENTALS Account	
		Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
Sept. 1	Balance brot forward	—		—	14	1633	21
10	Payments					1485	89
					14	147	32
Sept. 16	Deposited in U.S. Treasury					60	50
	Balance	—		—	14	86	82
24	Payments					84	39
26	Balance				14	2	43
28	Balances deposited in U.S. Treasury per Ch. 5430-9/28/87				14	2	43

MINOR COINAGE ORDINARY ACCOUNT.

ORIS & COINAGE ACCOUNT		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
163335										
148589										
14746										
6050										For amt payable to R. B. Hamilton, assay Com. Feby 1881,
8696										(See Letters A.J. Director of the Mint 9/15.81
8439										9/19.81)
257										
257										

REGULAR ORDINARY ACCOUNT.

1881 — Fiscal year 1881–82

			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
July	19	Draft B. #14282	3500	—	35000	—	9000	—
	23	Payments			1193	30	680	27
	25	Balance	3500	—	33806	70	8319	73
	30	Payments (Wages. {Sub R = 139.25; Office = 17.42.5; Hts = 164.50})	2797	23	17728	96	607	44
Aug	1	Balance	702	77	16077	74	7712	29
	6	Payments (Wgs {Sub R #106.00; Hts 47.25})	125	—	233	25	752	43
	8	Balance	577	77	15844	49	6959	86
	13	Payments (Wgs. Hts 276.77 = 35.00; Wgs Sub R. — 684.25 / 719.25)	225	—	719	25	595	76
	15	Balance	352	77	15125	24	6364	10
	20	Payments (Wgs Mr. 285 — #21.00; Sub Rec Wgs 1764.25)			1785	25	215	33
	22	Balance	352	77	13339	99	6148	77
	"	Partial proceeds Treasy. Dft B-14637	3500	—	20000		5000	—
	"	Balance	3852	77	33339	99	11148	77
	31	Payments	2333	10	19186	31	182	37
Sept	1	Balance	1519	67	14153	68	10966	40
	10	Payments.	425	—	271	—	1019	23
	12	Balance	1094	67	13882	68	9947	17
	14	Partial proceeds Dft B. 14781	3000		21000		2000	
	"	Balance	4094	67	34882	68	11947	17
	17	Payments	115	—	1234	50	407	23
	19	Balance	3979	67	33648	18	11539	94
	24	Payments			40	—	22	60
	26	Balance	3979	67	33608	18	11517	34
	29	To this sum returned Maggie R. Turner Wages the same having been preserved as July 1881 pay rolls - Said amt to be paid on her return for duty (on Warrant)			42	00		
	29	Balance	3979	67	33650	18	11517	34
	30	Payments	2056	30	19213	10	1691	64
Oct	1	Balance	1923	37	14437	08	9825	70
	8	Payments.	255	—	35	—	2265	07
	10	Balance	1668	37	14402	08	7560	63
	15	Payments sundry {Invoice #360.90 − 10 / #61.00 from error in bill #337}	475	00	728	—	361	00
	17	Balance	1193	37	13674	08	7199	63
	22	Payments (Wgs Sub R #165 − 24.50 / #187.50 Hts 350 −)	80	—	189	50	1273	05
			1113	37	13484	58	5926	58
	"	Part Dft B-15118	3000	—	20000	—	2000	—
	24	Balance	4113	37	33484	58	7926	58

MINOR COINAGE ORDINARY ACCOUNT.

Total

~~ORES & COINS~~ Account		~~FREIGHT~~ Account		~~WAGES~~ Account		~~INCIDENTALS~~ Account		~~TOTAL~~		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
47 500	—									July 1881 Sub Rolls
1 883	57									Sales. Wages
45 626	43									2,794.23 1,193.30
21 133	63									139.25
24 492	80									1,332.55
1 110	68									CB. 17,425.21
23 382	12									18,757.76
1 570	01									2,794.23
21 842	11									21,554.99
2 000	58									
19 841	53									Aug Sub Rolls
2 850	—									Sales. Wages
48 341	53									125— 186—
21 701	78									225— 684.25
26 639	75									350 1764.25
1 715	23									2,634.50
24 924	52					CB				350—
26 000	—									2,284.50
50 924	52									CB Bae 21,519.41
1 756	43									23,803.91
49 167	79									
6 260										
49 105	19									
										Sept Sub Rolls
										Sales Wages
										425— 271—
										115— 1,334.50
						CB				2056.30 40—
										2596,30 CB 19,213.10
										21,809,40
42 000										
49 147	19									
32 961	04									
26 186	15									
2 555	07									
23 631	08									
1 564	—									
22 067	08									
1 542	55									
20 524	53									
25 000	—									
45 524	53									

										Oct Sub Rolls
										Sales Wages
										355— 35—
										475— 738—
										180— 165
										910 938
						CB				1873,10 24,004.08 CB
										2,783,10 24,932.08
										2783.10
										27,615,18

REGULAR ORDINARY ACCOUNT.

1881			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Oct	24	Balance brot forw'd	411337		334484	58	79265	8
	31	Payments. Wages (CB = 24004.08, Petty Cas 10.50) 24014.58	18731	0	24014	58	15541	5
Nov	1	Balance	224027		94700		63724	3
	5	Payments	295	—	25	—	3103	69
	7	Balance	194527		94500		32687	4
	12	Payments	295	—	163	—	1376	85
	14	Balances	165027		92820		18918	9
	19	Payments	105	—	721	—	1737	80
	21	Balance	154527		85610		15409	
"	"	Dft B-15,456	2500	—	25000	—	6000	—
	4	Balance	404527		335610		61540	9
	30	Payments (Including Hh 423 Wages C B Millwains $28.88)	19013	0	22951	80	26984	1
Dec	1	Balance	214397		106092	0	34556	8
	10	Payments Includ (Sub Rec's $92 —) Hh 4574+58 Petty bills 147+51 & Sub Rolls Wages	233	—	150	63	3243	63
	12	Balances	191097		104585	7	21205	
	17	Payments	383	—	528	—	1998	0
	19	Balance	152897		99305	7	12205	
	21	Partial proceeds Dft. B. 15758	2500		25000		6000	
	22	Balance	402897		324305	7	60125	
	24	Payments Sales Sub Rec's C Bae 207925 2,095.28 — Wages Sub Rec C B 25.161.61 25201.61	209525		252016	1	18301	9
	27	Balance	193372		97289	6	41820	6
1882	31	Payments					31408	5
Jany	2	Balance	193372		97289	6	10412	1
	7	Payments	244	—			436	21
	9	Balance	168972		97289	6	60500	
*	11	~~By Additional Amt H.W. Tel Co bill 148 Petty paid Dec 5/81 $81~~					~~24~~	
	9	Balance	168972		97289	6	60500	
	14	Payments	198	—	400	—	14978	
	16	Balance	149172		93289	6	45522	
	19	By additional Amt H.W.Tel Co bill 148 Petty paid Dec 5/81					27	
	"	Balance	149172		93289	6	45496	
	21	Payments	279	—	258	—	21338	
	23	Balance	121272		90709	6	24157	
	26	Partial proceeds Dft B. 16.088	2500		25000		6000	
	"	Balance	371272		340709	6	63415	
	31	Payments Sales Sub R = 281.— " C B 1932.06 2213.06 — Wages Sub R 135— " C B 24257.11 24392.11	221306		243921	1	58389	
			149966		96785		40318	

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
45524	53									Jan 1881 Dubbers
27441	83									Sales. Wages.
18082	70									295- 25-
3423	69									295- 163
14659	01									105- 721
1834	85									695 909
12824	16							CB	1901.30	CB 22922.92
2563	80								2596.30	23831.92
10260	36									✓ Dec 1881 Dubbers
33500	—									Sales Wages
43760	36									233- 92-
27551	51									382- 538
16208	85									16 40
3627	26									631- 660-
12581	59							CB	2079.25	CB 25161.61
1109	80								2710.25	25821.61
11471	79									
33500										
44971	79									1882 Jany Dubbers
29127	05									Sales Wages
15844	74									244- 400-
3140	85									198- 258
12703	89									279 135
680	21									281 793
12023	68									1002-
	27	~~*See book for further explanation~~						CB	1932.06	CB 24257.11
12023	68								2934.06	25050.11
747	78									2934.06
11275	90									27,984.17
	27	See Cash book for further explanation								
11275	63									
750	38									
10525	25									
33500										
44025	25									
32443	56									
11581	69									

REGULAR ORDINARY ACCOUNT.

1882		SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Feby 1	Balance	1499	66	9678	85	403	18
" 3	Drft. B. 16,170					6000	
" 4	Balance	1499	66	9678	85	6403	18
4	Payments	22	—			4391	09
6	Balance	1477	66	9678	85	2112	09
9	Partial proceeds Drft B 16209	3500		25000		6000	
"	Balance	3977	66	34678	85	8112	09
11	Payments {Wages Sub Roll 3750 / Lodging 422 5.25 / 95.25} {Incidl Pay Rolls 3236.19 / " " 64 — 2420.81 / 5656.65} {Grocers & Invoices 3000.00 / 2656.65 / 5656.65 / 7 Feby 1881}	239	—	9525		5656	65
13	Balance	3738	66	34583	60	2455	44
18	Payments	264	—	494	—	1536	21
20	Balance	3474	66	34089	60	919	23
28	Pays {Wages - Sub Roll 15575 / " C/Balance 21687.62 / " Petty Cash 575 / 21,848.87} {Sales - Sub Roll 159 — / " C/Balance 2027.10 / 2,186.10}	2186	10	21848	87	917	48
Mar 1	Balance	1288	56	12240	73	1	75
11	Proceeds Drft B. 16,457 - unpaid	1800		20000	00	10000	
	Balance	3088	56	32240	73	10001	75
11	Payments	266	—	65	00	429	
13	Balance	2822	56	32175	73	9997	46
18	Payments	317	—	714	—	5037	36
20	Balance	2505	56	31461	73	4960	10
25	Pays Incidl {Grocers Invoices Unpaid 983.83 / 3043.19 / 4,027.02}	64	—	85	—	4027	02
28	Balance	2441	56	31376	73	933	08
31	Payments	2353	70	22458	35	656	93
Apl 1	Balance	87	86	8918	38	276	15
5	Drft. B. 16,654 unpaid	3500		32000		4000	
"	Balance	3587	86	40918	38	7276	15
8	Payments (Wages Pay Rolls 161 + 162 = 4375)	138	00	4375		3945	39
10	Balance	3449	86	40874	63	3330	76
15	Pays Wages Sub Roll 676 — / " " 174 36 / 712	240	—	712	—	1155	85
17	Balance	3209	86	40162	63	2174	91
21	Returned as unpaid on Bill Phia & Bay Shore R R Canal Line No 137 March 23/82 (Error in drawing Warrant)					—	90
21	Balance	3209	86	40162	63	2175	81
22	Pays Wages {Sub Roll 114.00 / " " 185 66.70 / 180.70}	164	—	180	70	924	35
24	Balance	3045	86	39981	93	1251	46
29	Payments Sales {Sub Roll 1111.00 / C Bal 1219 — / 2330.00} Wages {Sub Roll 350.00 / C Bal 27474.74 / 27824.74}	2330	—	28509	74	656	80
"	Balance	715	86	11472	19	594	66

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
11581	69									July 1882 Sub Rolls
6000	—									Bags 22 — 209 — 264 — 159 — 684 — 20 27.10 — 2,711.10
17581	69									Hgs. 90 — 494 — 155.75 — 739.75
4313	09									C/B 21.687.62 — 22,427.37 — 2711.10 — 25,138.47
13268	60									
33500										See Statement Double Eagles Returning Vessels.
46768	69									
5990	90									
40 777	70									
2294	21									
38 483	49									
24952	45									
13531	04									
31	500									
45	31	04								See
33	529									
44	995	75								
6	068	36								
38	927	39								
4	176	02								
34	751	37								
25	468	98								
9	282	39								
42	500									
51	782	39								
4	127	14								
47	655	25								
2	107	86								
45	547	40								
		—	90							
45	548	30								
1	269	05								
44	279	25								
31	496	54								
12	782	71								

MONTHLY APPRO. EXPENDITURES AND UNEXPENDED BAL

1873 - 1889

Mar 1882 Sub Rolls

Bags 266 — 317 — 64 — 647 — 23 53.70 — 3,000.70

Hgs. 715 — 85 — 864 — 22 X 58.35 — 23,322.35 — 3,000.70 — 26,323.05

Apl 1882 Sub Rolls

C/B 138 — 210 — 164 — 111 — 653 — 2219 — 2,872 —

Hgs. 676 — 114 — 35 — 825 — C/B 28.474.74 — 29,299.74 — 2872 — 32,171.74

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
11581	69									July 1882 Dubbos
6000	—									Bags 22 — 209 — 264 — 159 — 684 / 2027.10 / 2,711.10
17581	69									Hgs. 90 — 494 155.75 — 739.75
4313	09							CB		CB 21.687.62 / 2,427.37 / 2,711.10 / 25,138.47
13268	60									
33500		See Statistics Dollars & Refining Fees.								
46768	69									
5990	90									
40777	70									
2294	21			—						Mar 1882 Dubbos
38483	49									Bags 366 — 317 — 64 — 647 / 23,353.70 / 3,000.70
24952	45									Hgs 65 714 85 — 864 / 23,358.35 / 23,322.35 / 3,000.70 / 26,323.05
13531	04									
31	500									
45331	04	See Statistics Dollars & Refy. Fees.								
335	29									
44995	75									
6068	36									
38927	39									
4176	02									Apr 1882 Dubbos
34751	37									Bags 138 — 210 164 111 — 653 / 2219 / 2,872 —
25468	98									Hgs 676 — 114 35 — 825 —
9282	39							CB		CB 28.474.74 / 29,299.74 / 2872 — / 32,171.74
42500										
51782	39									
4127	14									
47655	25									
210	786									
45547	40									
	—	90								
45548	30									
1269	05									
44279	25									
31490	54									
12782	71									

REGULAR ORDINARY ACCOUNT.

1882		SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
May	1 Balance	715	86	11472	19	594	66
	6 Payments {Hays Ferry Gill #66 5.25; " Subst 58.— = 63.25}	139	—	63	25	307	88
	8 Balances	576	86	11408	94	286	78
	13 Dft. P. O. 16970 in full	3000		25000		7000	
	Balance	3576	86	36408	94	7286	78
	11 Payments	215	—	407	—	394	91
	15 Balance	3361	86	36001	94	6891	87
	20 Payments	263	—	387	—	968	17
	22 Balance	3098	86	35614	94	5923	70
	31 Payments Sales {Subst # 38- Bal 2313.50 / 2.351.50} {Hays Subst 31.250.56 Bal 14 — / 31.335.56}	2351	50	31335	56	3854	83
June	1 Balance	747	36	4279	38	2068	87
	10 Payments — Wages {Subst 137 — 58.63 / 195.63}	466	59	195	63	799	72
	12 Balance	280	77	4083	75	1269	15
	15 Partial proceeds Treasury Dft. 18-17220 (Sac Refg Rebuild Fd)	3550	—	27000	—	27792	32
	" Balance	3830	77	31083	75	29061	47
	17 Payments Hays Subst # 660.00 Ht 282 45 / 709.00	413	—	709	00	1455	31
	19 Balance	3417	77	30374	75	27606	16
	24 Payments	269	—	300	—	803	86
	26 Balance	3148	77	30174	75	26802	30
	30 Payments Sales {Subst — 35.00 Bal 1689.49 / 1723.49} {Hays Subst 72 — Bal 30102.02 / 30174.02} {Incid Hays 17133.76 Treas 3 — 771.18 Sac 329.62 / 20274.56}	1723	49	30174	02	20274	56
	" Balance	1425	28	—	73	6527	74
July	8 Payments					4672	17
	10 Balance	1425	28	—	73	1855	57
	15 Payments					964	61
	17 Balance	1425	28	—	73	890	96
	22 Payments					139	14
	24 Balance	1425	28	—	73	751	82
	29 Refund by W. U. Tel Co. overcharge on message paid for in bill 2nd d. forty afs —					—	15
	" Balance	1425	28	—	73	751	97
	31 Payments					15	35
Aug	1 Balance	1425	28	—	73	736	62
	5 Payments					31	50
	7 Balance	1425	28	—	73	705	12
	19 Payment					60	
	21 Balance	1425	28		73	645	12
	30 Payments					644	50
	" Bal deposited in Treasury per Dft 5595 - as rec'd this 8/30/82	1425	28		73		62

MINOR COINAGE ORDINARY ACCOUNT.

~~ORES & COINS~~ Account Dolls.	Cts.	FREIGHT Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.	TOTAL Dolls.	Cts.	REMARKS
12782	71									
510	13									
12272	58									
35	000									
47272	58									
1016	91									
46255	67									
1618	17									
44637	50									
37541	89									
7095	61									
1461	94									
56333	67									
58342	32									
63975	99									
2577	31									
61398	68									
1272	86									
60125	82									
52172	07									
7953	75									
4672	17									
3281	58									
964	61									
2316	97									
139	14									
2177	83									
	15									
2177	98									
1535										
2162	63									
31	50									
2131	13									
60										
2071	13									
644	50									
1426	63									

May Dub Rods 1882

Dols.	Cts.	Mags	
139	—	58	—
215	—	407	
268	—	387	
38		71	
660	—		
Bal. 2331	350	923	
2996	50	31250	56
		32173	56
		2968	50
		35142	06

June 1882 Dub Rods

Dols.	Cts.	Mags	
Bals. 466	59	137	—
413	1	660	
269	—	200	
35	—	72	
1183	59	1069	
C/B 1688	49	C/B 30102	02
2872	08	31171	02

REGULAR ORDINARY ACCOUNT.

Fiscal Year 1882–1883

1882		SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
July	19 Bal. Dft. B-17,523 (See Std. Dowe & Petty Cos)	1909	60	16438	35	5479	45
	22 Payments Wgs. (Sub'R 1012 Stands 24.50 / 1036.50)	594	00	1036	50	1077	64
	24 Balance	1315	60	15401	85	4401	81
	26 Proceeds Dft. B-17,621	1026	30	8561	65	2853	88
	" Balance	2341	90	23963	50	7255	69
	31 Refund to (Wages Sub'R Acct paid in error (J. N. Swint) from this Acct should be chgd to Std. & Dowe Acct (see that Acct)			60	—		
	" Balance	2341	90	24023	50	7255	69
	" Payments Pd Amt Estimate 2341.80 Wgs (Amt $201.00 Hts 69.75 Cos. 1937.28 / 19845.03)	2341	80	19845	03	1039	08
Aug	1 Balance	—	10	4178	47	6216	61
	5 Payments			102	00	1086	12
	7 Balance	—	10	4076	47	5130	49
	12 Payments.			361	25	1081	94
	14 Balance	—	10	3715	22	4048	55
	19 Payments 9 Wgs-Hts. 361 = 26.25 / 1078.00 (Sub'R. 1051.75)			1078		842	17
	21 Balance		10	2637	22	3206	38
	22 Proceeds B. 17,957 in part	3600		25000		6000	
	23 Balance	3600	10	27637	22	9206	38
	31 Payments Bal. (Cos 2674.93 / 3349.93) (Sub'R 605.00) Wgs (Cos 17509.55 / Sub'R 423.55 / 17933.10)	3349	93	19933	10	951	04
Sept	1 Balance	250	17	7704	12	8255	34
	9 Payments Wgs. (Sub'R Rolls 82 Hts 15.00 / 97.50 / 112.50)	177	—	112	50	2724	77
	11 Balance	73	17	7591	62	5530	57
	13 Proceeds Treasy Dft. B-18,226	4000	—	25000		6000	—
	" Balance	4073	17	32591	62	11530	57
	16 Payments	511	—	362	—	855	48
	18 Balance	3562	17	32229	62	10675	09
	20 Refunded by W. U. Tel Co't overcharged on Messages entered on Petty bill 103 - Aug 19, 1882 - (see Cash Book)						15
	" Balance	3562	17	32229	62	10675	24
	23 Payments Wgs. (Sub'R 108 Hts. 113 - 26.25 / 134.25)	337	00	134	25	91	50
	25 Balance	3225	17	32095	37	10583	74
	30 Payments.	2362	10	20294	28	4154	59
Oct	2 Balance	863	07	11801	09	6429	15
	7 Payments Wgs (Hts. 438 = 12.25 / Sub'R 64 / 76.25)	169	—	76	25	2258	84
	9 Balance	694	07	11724	84	4170	31
	14 Payments	366	00	235	00	1619	11
	16 Balance	328	07	11489	84	2551	20

Bonds

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS ACCOUNT Dolls.	Cts.	FREIGHT ACCOUNT Dolls.	Cts.	WAGES ACCOUNT Dolls.	Cts.	INCIDENTALS ACCOUNT Dolls.	Cts.	TOTAL Dolls.	Cts.	REMARKS
23	82									
2	70									
21	11									
12	44									
33	56									
	60									
33	62									
23	22									
10	39									
1	18									
9	20									
1	[illegible]									
7	76									
1	92									
5	84									
34	60									
404	13									
24	23									
162	09									
30	14									
13	19									
35	00									
48	19									
1	72									
46	46									
	15									
46	46									
	56									
45	90									
26	81									
19	09									
2	50									
16	58									
2	22									
14	36									

Sic Sheafishm Dollar Pc

July Dub Rolls.

Ores 574 — 2341.80 — C/B 2935.80

Wages 1014 — 201 — 1213 — 60 — 1153 — C/B 19574.28 — 20727.28 — 2935.80 — $23,663.08

Aug Dub Rolls

Ores 655 — 2694.93 — C/B 3349.93

Wages 102 — 361.25 — 1051.75 — 423.55 — 1988.55 — C/B 19509.55 — 21448.10

3

1882

Sept Dub Rolls

Ores 177 — 511 — 337 — 1025 — C/B 3387.10

Wages 15 — 362 — 108 — 785 — C/B 20294.28 — $20779.28

1882

Oct Dub R

Ores 169.00 cr — 366 cr — 328 cr — 863 — 2637.20 — $3,500.20

Wages 64.00 cr — 235.00 cr — 1333 cr — 25 — 1657 — Less this Incidentals erroneously Debited Dec 31st — 10 — 1647 — 20053.87 — $21,700.87

REGULAR ORDINARY ACCOUNT.

1882			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Oct.	16	Balance	328	07	11 489	84	2557	20
	19	Partial process Dft. B. 18667	4500		25000		6000	
		Balance	4828	07	36489	84	8551	20
	21	Payments Incl { Sess unexpended 175.48 Paid in full 3591.98 C.D. 4.349.46 }	328	00	1333	—	4349	46
	23	Balance	4500	07	35156	84	4201	74
	31	Auto refunded (paid Jno Martin Wages on Sub Rolls Oct 20/82 in error (see Std Doc 5)			10	00		
	"	Balance	4500	07	35166	84	4201	74
	"	Payments Wages { Sub Rolls 25.00 Balance 20053.37 20078.37 }	2637	20	20078	37	2127	23
	"	Balance	1862	87	15088	47	2074	51
Nov	4	Payments	79	00	24	—	1980	60
	6	Balance	1783	87	15064	47	93	91
	11	Payments	397	—	84	—	58	50
	13	Balance	1386	87	14980	47	35	41
	18	Process Dft. B. 18974	4500		25000		6000	
		Balance	5886	87	39980	47	6035	41
	11	Payments	252	—	378	—	2380	34
	20	Balance	5634	87	39602	47	3655	07
	29	Payments Incl { Sub R Cash 40.00 Bal 2619.10 2659.10 } { Sub R 62 — Wages C/B 21,203.69 21,265.69 }	2659	10	21265	69	3563	18
Dec	1	Balance	2975	77	18336	78	91	89
	8	Partial process Dft B. 19237	2500		15000		10000	
		Balance	5475	77	33336	78	10091	89
	9	Payments	198	—	64	—	651	23
	11	Balance	5277	77	33272	78	9440	66
	16	Payments	511	—	361	—	2444	03
	18	Balance	4766	77	32911	78	6996	63
	23	Payments	258	00	5547	—	1191	19
	26	Balance	4508	77	27364	78	5805	44
	30	Payments	2533	20	16738	15	2259	79
1883								
Jany	2	Balance	1975	57	10626	63	3545	65
	6	Payments	133	—	62	—	2665	43
	8	Balance	1842	57	10564	63	880	22
	13	Dft. B. 19757. Partial	2500		15000		7000	
		Balance	4342	57	25564	63	7880	22
	"	Payments	398	—	132	—	1292	86
	15	Balance	3944	57	25432	63	6587	36
	20	Payments	400	—	459	—	2404	05
	22	Balance	3544	57	24973	63	4183	31

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
14369	11									
35500		See Abs Doll & Ref Ops.								
49869	11									
601046										
43858	65									
1000										
43868	65									
24842	80									Mar 1882 Subtreasy
								Sales.		Wags
19025	85							79 –		24 –
2083	60							347 –		87 –
								252		378
16942	25							40		62
								718 –		548 –
539	50							C/O 2619.10		C/O 21,203.69
								₱ 3387.10		₱ 21,751.69
16402	75									
35500										
51902	75									
3010	34									
48892	41									
27487	97									
21404	44									
27500		(See Abs Subtreasy Ops)								
48904	44									Dec 1882 Subtreasy
								Sales –		Wags
913	23							198 –		64 –
47991	21							511 –		361 –
3316	03							258 –		5544 –
								967 –		597½
44675	18							C/O 2533.20		C/O 18,738.15
6996	19							₱ 3500.20		22,1015
37678	99									
21531	14									
16147	85									
28604	3									
13287	42									
24558										
37787	42									
1822	86									
35964	56									
3263	05									
02701	51									

REGULAR ORDINARY ACCOUNT.

1883			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
July	22	Balance	3544	57	24973	63	4183	31
	31	Payments {Dals {Sub R. 1155 / C Bar 2491.70 / 2646.70} Wgs {Sub R. 21.757.39 / Hts 52 / 21885.39}	2646	70	21865	39	1895	69
			897	87	3108	24	2287	62
Aug	1	Balance	3000		20000		6000	
"	12	Draft 18. 20088 in part	3897	87	23108	24	8287	62
"	"	Balance	291	—	160	08	2287	62
	15	Payments including 10th Telegr. 88 {Wgs. {Sub R. 68.00 / Hts 68 / 92.08 / 160.08}						
	"	Balance	3606	87	22948	16	6000	00
	17	Payments.	347	—	399	—	2190	87
	19	Balance	3259	87	22549	16	3809	13
	24	Payments	237	—	57	—	1598	24
	26	Balance	3022	87	22492	16	2210	89
	28	Payments.	2357	10	18963	15	1744	38
Mar	1	Balance	665	77	3529	01	466	51
	3	Draft 18. 20.285 (in Part)	3000		20000		10000	
"	"	Balance	3665	77	23529	01	10466	51
	10	Payments. {Wgs {Sub R 71.15 / Hts 5.15 / 28.50 / 104.65} Incid {Sup and Sund 567.59 / Incid 60 / 663.74 / 663.15}	338	—	104	65	6631	15
	13	Balance	3327	77	23424	36	3835	36
	17	Payments.	512	—	488	—	1380	86
	19	Balance	2815	77	22936	36	2454	50
	24	Payments			37	—	284	18
	26	Balance	2815	77	22899	36	2170	32
	31	Payments Wages. {Sub R 5.00 / Cent Bar 21157.14 / 21162.14}	2727	70	21162	14	2105	20
Apr	2	Balance	88	07	1737	22	65	12
	6	Draft 18. 20.647 in part	3500		20000		10000	
"	"	Balance	3588	07	21737	22	10065	12
	7	Payments	235	—	54	—	1109	85
	9	Balance	3353	07	21683	22	8955	27
	14	Payments	358	—	418	—	1907	21
	16	Balance	2995	07	21265	22	7048	06
	21	Payments. Wgs {Sub R. 333.50 / Hts 182 - 28 / 361.50}	376	—	361	50	1885	97
"	"	Balance	2619	07	20903	72	5162	09
		Refund to Mr Geo F. H. Hanstaid (See Cash Book)					3	—
"	"		2619	07	20903	72	5165	09
	23	Balance			10000			
	26	Draft 18. 20.875						
		Balance forward	2619	07	30903	72	5165	09

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
32707	51									1883
26407	78									Jany Dec'k Rolls.
6299	73									Sales.
29000	00	Cert Stock Rely Trs from Balance								133 —
35293	73									398 —
2738	70									420 —
32555	03									155
2936	87									1086
29618	16									CB 23491.70
1892	24									3577.70
27725	92									Wages
23064	63									62 —
4661	29									132
33000										459 —
37661	29									62
7073	80									15
30587	49									21,751.39
2380	86									42,466.39
28206	63									
327	18									
27885	45									
25995	04									1883
1890	41									Feby Dec'k Rolls
33500										Sales.
35390	41									291 —
1398	85									344 —
33991	56									234 —
2683	21									8 —
31308	35									CB 23857.10
2623	44									33210
28684	88									Wages
3	—									168
28687	88									399
10000										54
38687	88									524
										CB 18963.15
										19487.15
										March 1883
										Dec'k Rolls
										Sales.
										338 —
										512 —
										850
										CB 2727.70
										3577.70
										Wages
										711 —
										488 —
										37 —
										601
										21,157.14
										21,758.14
										April 1883
										Dec'k Rolls & c
										Sales
										235 —
										358 —
										376 —
										58 —
										1027 —
										CB 23967.40
										3424.20
										Wages
										574 —
										418 —
										333.50
										106 —
										9911.50
										Cash Dec'k Rolls Bonds &c from Gen'l D. Boyle &c by adjust. 165 —
										1076.50
										CB all roll pages 1886 24,231.03
										28307.53

REGULAR ORDINARY ACCOUNT.

1883			SALARIES Account Dolls.	SALARIES Account Cts.	WAGES Account Dolls.	WAGES Account Cts.	INCIDENTALS Account Dolls.	INCIDENTALS Account Cts.
April	26	Balance brot forward	2619	07	30903	72	5165	09
	30	By this amt Sub Rolls Wages paid from Ord Dollars for month of apl 1883 = Trans'd & chg'd to this a/c that all Pay Rolls for Wages for apl 1883 might be paid from Ordy a/c			165	—		
	"	Balance	2619	07	30738	72	5165	09
	"	Payments Sals C/B 2397.20 + 58.00 = 2455.20	2455	20				
	"	Wages Sub R #106 C/B 27.281.03 + 1.50 = 27.282.53 + 55.60 = 27.338.53			27338	53	654	68
May	1	Balance	163	87	3400	19	4510	41
	5	Payments.	99	—	39	—	93	39
	7	Balance	64	87	3361	19	3573	02
	12	Payments Wgs Sub Rolls #247 = 7.47 + Petty Cash #22 = 24.50 = 31.97	35	—	278	37	150	20
	14	Balance	29	87	3082	82	3422	82
	"	Dft B-21.012 in Part.	4000	—	30000	—	5000	—
	"	Balance	4029	87	33082	82	8422	82
	19	Payments Wgs Sub Rolls #447 = 4447 + Petty Cash #374 = 2.12 = 4449.12	513	—	4449	12	393	—
	21	Balance	3516	87	32633	70	8029	82
	31	Payments Sals C/B 26.18.41 + Sub R 269 = 2.897.41 Wgs Sub R C/B #4235 137 = 29.269.59 + 20.80 = 29.426.87	2887	41	29426	87	1110	58
June	1	Balance	629	46	3206	81	6919	24
	5	Refund No Overdrawn = and Paid A Sundries Amount Contgt. Travelling Expenses as Bill #76 paid April 17/83 - as Cash book for further Explanation					193	—
			629	46	3206	81	7112	24
	6	Refund as per Note in Red ink.			4	—		
	"	Balance	629	46	3210	81	7112	24
	9	Payments = Wgs Sub R #83 = #4246 = 36.87 + 119.87	277	—	119	87	5158	22
	11	Balance	352	46	3090	94	1954	02
	12	Dft. B. 21.322 refusd	2871	63	38747	25	19421	85
	"	Balance	3224	09	41838	19	21375	87
	16	Payments. Wgs Sub R = #575 + #280 = 54.38 + 595.00 = 649.38	474	—	649	38	599	31
	18	Balance	2750	09	41188	81	20776	56
	23	Payments.	241	30	228	—	1392	49
	"	Balance	2508	79	40960	81	19384	07
	"	Refund J L Le Lacheur (was paid as Sub Rolls)	16	50				
	26	Balance	2525	29	40960	81	19384	07
	30	Payments Wages Sub R # 50 — C/B - 32.847.94 = 32.897.94 (from Sub Rolls 2.849.09 + 28.697.85 = 31.546.94 + 1.351.00 paid)	2448	40	32897	94	7206	56
	"	Balance	76	89	8062	87	12177	51

MINOR COINAGE ORDINARY ACCOUNT.

Total

~~ORES & COINS~~ Account		~~FREIGHT~~ Account		~~WAGES~~ Account		~~INCIDENTALS~~ Account		~~TOTAL~~		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
38687	88									May 1883 Sub Rolls &c
								Sales.		Wages
								79 —		39
								86 —		24
								573 —		44
								269 —		13
								916 —		8
								CB 2618.41		CB 29269.59
								3534.41		30139.59 *
165	—									
38522	88									
30448	41	*		Note: The Rolls Settlement for May - was changed						
8074	47			June 6/83 = by a refund to the age in Cash book						
1075	39			& herein of £4.0.0 = The same being made necessary						1883 may Rolls
6999	08			by the death of Thos Lowsley which took place						Sub R. 870 —
463	57			on night of 30th May 1883 = full time for the month						CB 29264.59
6535	51			having been allowed him in making up the Pay						30134.59
39	000	—		Rolls notice of death not being recd until after						
45535	51			the same were in process of payment. - The Cash						
1355	12	—		Balance shewed here be £29.264.59 & the total						
44180	39			of Rolls for the Month (Wages) being £30.134.59						
33424	88			as per margin in Red ink						
10755	51									
										June 1883 Sub Rolls &c
								Sales —		Wages —
193	—							277 —		83 —
10948	51							474 —		595
4	—							241.30		428
10952	51							992.30		50 —
5555	09							Gross Refined by J. Lecouse 16.50		956 —
5397	42							975.80		CB 32.847 94
6104	73							CB 4448.40		33803.94
6643	815							3424.20		
1722	69									
6471	546									
1861	79									
62853	67									
16	50									
62870	17									
42552	90									
20317	27									

REGULAR ORDINARY ACCOUNT.

1883		Supplemental a/c 1882–1883	SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
June	30	Balance	76	89	8062	87	12177	51
July	7	Payments					1799	12
	9	Balance	76	89	8062	87	10378	39
	14	Payments					1344	06
	16	Balance	76	89	8062	87	9034	33
	21	Payments					5672	83
	23	Balance	76	89	8062	87	3361	50
	31	Payments					3178	13
Aug	1	Balance	76	89	8062	87	183	37
	11	Payments					112	80
	13	Balance	76	89	8062	87	70	57
	16	Refund. Douglass Bros Acts. overcharge as Bill No. 8 June July 21/83 (see Cash Book)					1	50
	11	Balance	76	89	8062	87	72	07
	18	Payments					63	32
	20	Balance	76	89	8062	87	8	75
	25	Payments					8	00
	27	Balance	76	89	8062	87	–	75
	28	Balance deposited with in Ass Treasy per "CR" 5798 8/20/83 A.T.W.S. Phelps " 5797 8/28/83 " " " " 5799 8/28/83 " " "	76	89	8062	87	–	75

76.89
8062.87
– 754

MINOR COINAGE ORDINARY ACCOUNT.

Total

~~ORES & COINS~~ ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
20317	27									
1799	12									
18518	15									
1344	06									
17174	09									
5672	83									
11501	26									
3178	13									
8323	13									
172	80									
8210	33									
	1	50								
8211	83									
63	32									
8148	51									
8	00									
8140	51									
8140	51									

REGULAR ORDINARY ACCOUNT.

Fiscal Year 1883–1884

1883			SALARIES Account Dolls.	SALARIES Account Cts.	WAGES Account Dolls.	WAGES Account Cts.	INCIDENTALS Account Dolls.	INCIDENTALS Account Cts.
July	11	Sft. B-21.664 Partial	✓ 4500	—	30000	—	10000	—
			437	—	479	25	6	—
	14	Payments.	4063	—	29520	75	9994	—
	16	Balance	46550		666	50		40
	21	Payments.	3597	50	28854	25	9993	60
	23	Balance	2429	20	17367	86	467	28
	31	Payments. Subs. C.B. 2417.20 + 12 = 2429.20; Wgs. auth 209.20, C.B. 17,158.66 = 17367.86	1168	30	11486	39	9526	32
Aug	1	Balance	✓ 5000		20000		5000	
	11	Sft. B. 22.024 in part	6168	30	31486	39	14526	32
		Balance	574	—	317	25	1300	36
	"	Payments. Wgs. Auth. # 485 − 26.25 = 511.25	5594	30	30975	14	13225	96
	13	Balance					517	—
	17	Refund – E. M. Hammett. – Bill No 351 pd Aug 11/83 chgd in error to this yr (should be Std Book)	5594	30	30975	14	13742	96
	"	Balance	167	—	1237	25	254	02
	18	Payments – Wgs Subs Rivers Wt. 366 − 28 = 1209.25 − 28 = 1237.25	5427	30	29737	89	13488	94
	20	Balance	286	—	429	20	2104	64
	25	Payments	5141	30	29308	69	11384	30
	27	Balance						
	31	Refund to yr Co Hutchison Wages paid in error this yr Aug 11/83 – should be Std Book yr			30	—		
	"	Balance	5141	30	29338	69	11384	30
	"	Payments – Wages. Book Wt. 4375 − 12.25 = 2175.45 − 12.25 = 2163.20; Subs Rivers 10 − 2294.70 = 2304.70	2304	70	21187	74	1704	14
Sept	1	Balance	2836	60	8150	95	9680	16
	8	Payments. Wgs. Subs Rivers 190 − 130.38 = 59.62; Wt. Pettipiece 3.50; + 323.88	297	—	323	88	936	43
	10	Balance	2539	60	7827	07	8743	73
	11	Sft. B. 22.393 in part	✓ 1000		20000		5000	
	"	Balance	3539	60	27827	07	13743	73
	15	Payments.	383	—	541	—	1917	49
	17	Balance	3156	60	27286	07	11826	24
	22	Payments. Wgs. Auth. # 268 − 26.38 = 293.38	297	—	293	38	228	88
	24	Balance	2859	60	26992	69	11597	36
	29	Payments. Subs. 16 − 4231.10 + 12 = 4247.10; Wgs. Auth. 12 + C.B. 20401.32 − Wt. 35 = 20448.32	4247	10	20448	32	1033	31
Oct	1	Balance	612	50	6544	37	10564	05
	6	Payments. Subs. Wt. 437 − # 96 − 250 = 346	346	—	57	—	1671	83
	8	Balance	266	50	6487	37	8892	22
	13	Payments.	266	—	239	—	4824	40
	15	Balance		50	6248	37	8409	82

MINOR COINAGE ORDINARY ACCOUNT.

Total

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
44 500	—									July 1883
92	225									Incl Rolls.
								Dolls.		Wgs
43 577	75							487 —		479.25
1132	40							466.50		666.50
								12 —		209.20
42 445	35							914.50		1354.95
20 264	34							c/f 2417.20		17.158.66
								3331.70		£ 18513.61
22 181	01									
30 000		See Std Dollar & Ruby Accts								Aug 1883
52 181	01							Dolls.		Wgs
2385	61							574 —		485 —
49 795	40							167 —		1209.25
								286 —		429.20
								10 —		2123.45
								1037		30 —
517	—							c/f 2294.70		Less Expenses 2093.45
								3331.70		c/f 21.175.49
50 312	40									23.268.94
1658	27									
48 654	13									
2819	84									
45 834	29									
30	—									
45 864	29									
25 196	58									Sept 1883
20 667	71							Dolls —		Wgs
1557	31							383 —		541 —
19110	40							297		268
26 000		See Std Dollar & Ruby Accts also						29 16		190 —
								993		12
45 110	40							c/f 2231.10		1011
2841	49							3224.10		c/f 20.401.32
42 268	91									21.412.32
819	26									
41 449	65									
23 728	73									
17720	92									
2074	83									
15646	09									
987	40									
14658	69									

REGULAR ORDINARY ACCOUNT.

1883		SALARIES Account		WAGES Account		INCIDENTALS Account	
		Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
Oct 15	Balance brot forward		50	62488	37	8240982	
	20 Payments.			552	—	201244	
	22 Balance		50	56936	37	6397	38
	" Dft. B-22730 — (Partial)	3000	—	20000	—	5000	—
	" Balance	3000	50	25696	37	11397	38
	24 Refund — of Labor & Materials in making Dies for Hawaiian Coinage (See Cash Book)			187	—	13	—
	24 Balance	3000	50	25883	37	11410	38
	31 Payments — Wgs { Pay Roll # 153 — 22,644.24; C/B 153.13 — 22,797.24 }	296970		22797	24	280095	
Nov	1 Balance	3080		3086	13	860943	
	10 Payments,	3080		128	—	356080	
	12 Balance			2958	13	504863	
	" Dft B-22,999 Partial	5000	—	25000	—	10000	—
	" Balances	5000	—	27958	13	1504863	
	17 Payments	642	79	699	—	27807	
	19 Balance	4357	21	24259	13	1477056	
	24 Payments.	116	—	118	—	7754	
	26 Balance	4241	21	24141	13	1399502	
	30 Payments — Wgs { C/B 21,484.59; Pay Roll 100.— 21,584.59 }	255951		21584	59	344120	
Dec	1 Balance	1681	70	5556	54	1055382	
	8 Payments.	268	—	8280		314828	
	10 Balance	1413	70	57474	54	740554	
	" Proceeds Dft B. 23.291	5000		25000			
	" Balance	6413	70	30474	54	740554	
	15 Payments.	346	—	361	—	10634	43
	17 Balance	6068	70	30113	54	634211	
	22 Payments	241	—	5091	—	732	61
	24 Balance	5827	70	25022	54	560950	
	31 Payts { Book Bal. 117 — 2360.70; C/B 2477.70 } { Wgs 576 — 22.75; Book Wgs #12650; C/B 17,170.70 — 17,319.95 }	2477	70	17319	95	503692	
1884							
Jany	2 Balance	3350	—	7702	59	57258	
	11 Dft. B-23,623 in Part.	1000	—	25000	—	10000	—
	" Balance	4350		32702	59	1057258	
	12 Payments.	472		213	—	14813	
	14 Balance	3878		32489	59	909145	
	19 Payments.	327	—	784	—	176946	
	21 Balance	3551		31705	59	732199	

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
14658	69									Oct 1883
2564	44									Sub R Sales — Sub R. Wages
12094	25							96 00		57.00
28000	—							266 —		239 —
40094	25							362 —		582 —
								CB 29699.70		153 —
200	—							33331.70		1001 —
										CB 22,644.24
										23,645.24
40294	25									Nov 1883
28567	89									Sub R. Sales — Sub R. Wages
11726	36							30.80.		128 —
3719	60							642.79		699
8006	76							116 —		118
40000	—							789.59.		945
48006	76							CB — 25559.64		1045
1619	86							33349.10		CB 21.484.59
										22,529.59
46386	90									Dec 1883
1009	54									Sub Rolls.
45377	36									Sales — Wages
27585	30									268 — — 82.00
17792	06									345 — — 361 —
3498	28									244 — — 5091 —
										114 — — 1650
14293	78									974 — 5,660.50
30000										CB — 2360.70 — CB 17,170.70
44293	78									33331.70 — 23,831.20
1769	43									
42524	35									
6064	61									
36459	74									
24834	67									
11625	17									
36000	—									
47625	17									
2166	13									
45459	04									
2880	46									
42578	58									

REGULAR ORDINARY ACCOUNT.

1884		SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Jan	21 To Balance brot forward	3551		31705	59	732	99
		10	—	86	—	250	73
	26 " Payments.						
	28 " Balance	3541	—	31619	59	7071	26
	31 " Payments.	2559	25	21303	45	2091	29
Feby	1 " Balance	981	75	10316	14	4979	97
	9 " Dft. B 23.929 — in part	5000		23000		10000	
	" " Balance	5981	75	35316	14	14979	97
	" " Payments. Wgs {sub Rolls 84 / Hl. 56. 27 / 141}	228	—	171	—	2123	26
	11 Balance	5753	75	35145	14	12856	71
	16 " Payments Sals {Hl. #60. 375 / sub Rolls 386 / 761}	761	—	954	—	719	23
	18 " Balance	4992	75	34191	14	12137	48
	23 " Payments.	349	—	221	—	506	31
	25 " Balance	4643	75	33970	14	11631	17
	28 " This sum Returned but paid to Wm B. White as Sub Rolls. 2/13/84 - Should have been charged to U.S. Dock &c			20	—		
		4643	75	33990	14	11631	17
	29 Payments Sals {sub R. 19 / C&S 2170 / 2188} Wgs {sub R. 10 / C&S 19313.06 / 19323.06}	2188	—	19323	06	867	22
Mar	1 Balance	2455	75	14667	08	10763	95
	8 Payments. Wgs {sub R. 99 / Hl. 93 - 16.50 / 115.50}	203	—	115	50	1873	21
	10 Balance	2253	75	14551	58	8890	74
	12 Dft. B. 24.238. in part	3000		25000		6000	
	" Balance	5253	75	39551	58	13890	74
	13 Repd. a/c Labor & Materials in the making Dies for Hawaiian Carriage (see Cash Book)			45	—	5	—
	" " Balance	5253	75	39596	58	13895	74
	15 " Payments.	296	—	949	—	1063	28
	17 " Balance	4957	75	38647	58	12832	46
	22 " Payments.	423	—	226	—	1113	71
	24 Balance	4534	75	38421	58	11718	75
	31 Payments Sals {sub Rolls 25 / C&Bac 2422.25 / 2447.25} Wgs {sub Rolls 15 / C&O 24918.21 / 24933.21}	2447	25	24933	21	3094	60
Apr	1 Balance	2087	50	13488	37	8624	15
	5 Payments Wgs {sub Rolls. 33 / Hl. #147 73.95 / 106.95}	90	—	106	95	821	23
	7 Balance	1997	50	13381	36	7802	92
	8 Dft. B-24.484. in part	5000	—	30000	—	10000	—
	4 Balance	6997	50	43381	36	17802	92
	12 Repd. Phila P.O. Amt paid for Keys of Lock Box. 4/8/84 Voucher No 38					1	—
	Amt forwd	6997	50	43381	36	17803	92

MINOR COINAGE ORDINARY ACCOUNT.

Total

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
42	57	85								1884
	346	73								Jany Dub Rolls &c
										Jany
										472 —
										327 —
										10
										809
42	23	185								C/B. 2 555 25
25	95	399								£ 3 365 25
16	27	786								
40	000									
			(See McDon. & Refy a/c.)							
56	27	786								1884
2	522	26								Feby Dub Rolls.
										Sales.
										228 —
										386 —
										349 —
										18
										981
										2 170
										£ 3 151 —
53	75	560								Wages
2	434	23								84 —
										962
										221
										10
										1269
										Charges Stamps 20
										Wages & Materials brought to Dub. Rolls. 1249 —
										C/B — 19 313.06
										£ 0 562 06
51	321	37								
1	046	31								
50	245	06								
		20	—							
50	265	06								Dub Rolls & Mar 1884
22	378	28								Sales.
										202 —
										296 —
										423 —
										25 —
										946 —
										C/B 24 222 25
										3 368 25
27	886	78								Wages
2	190	71								299 —
										949 —
										226 —
										15
										1289 —
										C/B 24 918 27
										26 207 27
25	696	07								
33	000									
58	696	07								
		50	—							
										Sub.
										Apriel Rolls. (1884)
58	746	07								
2	308	28								
56	437	79								Sales
1	762	71								90 —
										343
										544
										115
										1092
54	674	08								2 167 40
						C/B —				£ 3 259 40
30	475	12								
24	199	96								Wages
	1	018	18							32
										185
										1048
										185
23	181	78								1451 —
45	000	—								C/B — 25 734 23
68	181	78								27 185 23
		1	—							
68	182	78								

REGULAR ORDINARY ACCOUNT.

1894		SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Apl 12	Amt Brot forward	6997	50	43381	36	17803	92
"	Payments Wags. Sub Rolls #185 Check #151 31.50 / 216.50	343	—	216	50	1144	85
		6654	50	43164	86	16659	07
14	Balance						
19	Payments.	544	—	1048	—	495	06
		6110	50	42116	86	16164	01
21	Balance						
30	Payments Sals. {Sub Rolls #115-1 / C/Bal 2167.40 / 2282.40} Wages {Sub Rolls #185- / C/Bal 25734.23 / 25791.23}	2282	40	25919	23	4668	24
May 1	Balance	3828	10	16197	63	11495	77
10	Payments	362	↩	180	—	2966	71
		3466	10	16017	63	8529	06
12	Balance						
17	Sft. B-24859 (in part)	3000	—	25000	—	10000	—
		6466	10	41017	63	18529	06
"	Balance						
"	Payments (Wages {Sub Rolls #1150 / Check #215 52— / 1202—})	328	—	1202	—	1453	06
19	Balance	6138	10	39815	63	17076	00
24	Payments.			1275	50	87	43
		6138	10	39688	13	16988	57
26	Balance						
31	Payments. Wags. {Sub Rolls #90- / C/B 32482.04 / 32572.04}	2717	08	32572	04	2012	90
June 2	Balance	3421	02	7116	09	1497	67
7	Payments.	194	—	70	—	1788	14
9	Balance	3227	02	7046	09	13187	53
11	To Amt Refunded by Smith Mfg. Denver Co for 200 pr Fine Suits @ 65¢ pr pair (furnished by this Firm)					162	50
"	Balance	3227	02	7046	09	13350	03
14	D/P-25.128. (in full.)	1050	—	23000	—	1952	62
"	Balance	4277	02	30046	09	32847	65
"	Payments.	571	—	662	—	2401	73
16	Balance	3766	02	29384	09	30475	92
21	Payments.	316	—	493	—	3709	40
"	Balance	3450	02	28891	09	26766	52
30	Payments = Wgs {Sub Rolls 70- / Bal 28.819- / 28.889}	2403	20	28889	—	4295	09
June "	Balance	1046	82	209		22471	43
July 12	Payments.					2625	18
" 14	Balance	1046	82	209		19846	25
" 19	Payments.					4458	99
" 21	Balance	1046	82	209		15387	26
" 26	Payments.					5938	06
" 29	Balance forward	1046	82	209		9449	20

Total

MINOR COINAGE ORDINARY ACCOUNT.

~~ORES & COINS~~ Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
68182	78									
1704	35									
66478	43									
2087	06									
64391	37									
32869	84									
31521	50									
3508	71									
28012	79									
38000	—									
66012	79									
2983	06									
63029	73									
2149	33									
62814	80									
37302	02									
25512	78									
2052	14									
23460	64									
162	50									
23623	14									
43577	62									
67200	76									
3574	73									
63626	03									
4578	40									
59107	63									
3558	29									
23520	34									
2625	18									
20895	16									
4458	99									
16436	17									
5938	06									
10498	11									

May 1884
Sub Rolls.

Sals.	Wages.
364	180 —
328	1150
690 —	127 50
C/B 2717.08	90 —
3407.08	1547 50
	C/B 32482.04
	34029 54

June 1884
Sub Rolls &c

Sals	Wages
194 —	70 —
511 —	662 —
316 —	498 —
1021	70
C/B 2403.20	1295 —
3424.20	C/B 28819 —
	30114

REGULAR ORDINARY ACCOUNT.

1884			SALARIES Account Dolls.	SALARIES Account Cts.	WAGES Account Dolls.	WAGES Account Cts.	INCIDENTALS Account Dolls.	INCIDENTALS Account Cts.
July	28	To Balance brot forwd	1046	82	209		9449	20
	31	" Payments					3783	33
Aug	1	Balance	1046	82	209		5665	87
	9	By Payments					2667	01
	11	To Balance	1046	82	209		2998	86
	"	By Deposited in nd Treasury	1046	82	209			
	12	To Balance					2998	86
	16	By Payments					1664	53
	18	To Balance					1334	33
	20	By Payments					1326	18
	25	" Unexpended Balance deposited					8	15
Oct	9	" This sum recd from A. Landis Snowden Supt, the Acct disallowed by 1st Comptroller of the Treasy in his letter of Sept 29th/84 for item "Bath" in voucher 67 = July 1884, Travelling Expenses A. L. Snowden Supt.						50
Oct	9	To Amt deposited in Nd. Treasy this date per Cert 6,116 as Nd Phila.						50

Total

MINOR COINAGE ORDINARY ACCOUNT.

~~ORES & COINS~~ ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
10498	11									
3783	33									
6714	78									
2667	01									
4047	77									
1048	91	See Gls # 6054 - 6055.								
2998	86									
1664	53									
1334	33									
1326	18									
8	15	per Gls # - 6065.								
	50									
	50									

REGULAR ORDINARY ACCOUNT.

1884 Fiscal year 1884-85

			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
July	16	To Treasy Dft. B-25.505 (Deficiency)	4500	—	30000	—	10000	—
	19	" Payments. Wgs — Sub Rolls 890 Hh. 305 41.25 931.25			931	25		
	21	Balance	4500	—	29068	75	10000	—
	26	Payments			577	75	62	50
	28	Balance	4500	—	28491	00	9937	50
	30	Refund Amt Paid Erroneously to Asst Engr Oakley on Sub Rolls - showed back to Disbursing Office			35	—		
	4	Balance	4500	—	28526	—	9937	50
	31	Payments.	3500	20	18547	28	524	—
Aug	1	Balance	999	80	9978	72	9413	50
	9	By Payments Sub Rolls $280 Hh 320. 15.31	344		295	31	2017	43
	11	To Balance	655	80	9683	41	7396	07
	15	" Part Proceeds Dft. B. 25957	5000		20000		10000	
	"	" Balance	5655	80	29683	41	17396	07
	16	By Payments	427		1834	57	1192	80
	18	To Balance	5228	80	27848	84	16203	27
	23	By Payments	237		272	50	168	50
	25	To Balance	4991	80	27576	34	16034	77
	30	Refund Amt Paid Erroneously in Hdqrs Wages Engr Dept Rolls for 2 Days charged to Disbursing Office			160	—		
	4	Balance	4991	80	27736	34	16034	77
	"	Payments, Wages — Hh #350 Hdqrs Boat Wages 12.25 41 — 18.869.15 / 18972.40	2492	20	18972	40	640	70
Sept	1	Balance	2499	60	8763	94	15394	07
	6	Payments -	79	—	86	—	988	19
	8	Balance	2420	60	8677	94	14405	88
	13	Payments. Wages { Sub Rolls. $240 Hh. 361 471 35 / 275 }			275	—	386	99
	15	Balance	2420	60	8402	94	14018	89
	20	Payments. Wgs { Sub Rolls $1672.50 Hh. 375 — 22.75 / 1695.25 }			1695	25	824	87
	22	Balance	2420	60	6707	69	13194	05
	24	Dft. B. 26.413	3000		25000			
	"	Balance	5420	60	31707	69	13194	05
	30	Refund Amt Paid in Error Sub Rolls Wages - Invoiced to Disbursing Office			57	50		
	"	Balance	5420	60	31765	19	13194	05
	"	Payments. { Sub Rolls. Wages $154 C Boat 20706.79 / 20860.79 }	3308	10	20860	79	728	62
Oct	1	Balance	2112	50	10904	40	12465	43
	11	Dft. B. 26.722, Deficiency	3000		25000	—		
	"	Balance	5112	50	35904	40	12465	43
	"	Payments. Wgs { Hh #398 22.75 Sub Rolls 204 / 226.75 }	12	—	226	75	2807	23
	13	Balance	5100	50	35677	65	9658	20

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account Dolls.	Cts.	FREIGHT Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.	TOTAL Dolls.	Cts.	REMARKS
44500	—									July 1884 Sub Rocks to Sales
931	25									Dep. 890 —
43568	75									577.75
640	25									1.467.75
42928	50									Loss = as paid Swackley objected to Order to be refunded by Rhodes Dodge Jr 35 —
35	—									1.432.75
42963	50							CB Bals. 3500.20		CB - 18.547.28
22571	48									$ 19.980.03
20392	02									
2656	74									
17735	28									
35000		See Order & Ref. y/c. for balance								
52735	28									Aug 1884 Sub Rocks
3454	37									Sales — Wages
49280	91									3444 — 280.
678										427 — 1815 —
48602	91									236 — 272.50
160	—									1008 — 91 —
48762	91							CB 2492.20		2458.50
22105	30							3.50 Loss stamped Rhodes Dodge Jr		160 —
26657	61									2298.50
1153	19									CB — 18.869.15
25504	42									21.167.65
661	99									Sept 1884 Sub Rocks *
24842	43									Salaries. Wages
2520	09									* 79 — * 86 —
22322	34							C. Bal 3308.10		240
28000								$ 3387.10		1672.50
50322	34									154
57	50									2152.50
50379	84									Loss objected to Rhodes Dodge Jr 57.50
24897	51									2095.00
25482	33									C. Bal 20.706.79
28000										22.801.79
53482	33									
3045	98									
50436	35									

REGULAR ORDINARY ACCOUNT.

1884			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Oct	13	To Balance brot forwd	5100	50	35677	65	9658	20
	18	Payments.			2306	—	186	22
	20	Balance	5100	50	33371	65	9471	98
	25	Payments			85	—	1404	45
	27	Balance	5100	50	33286	65	9331	53
	31	Payments.	3488	20	21011	90	447	19
Nov	1	Balance	1612	30	12274	75	8884	34
	8	Payments.	49	—	124	—	1753	17
	10	Balance	1563	30	12150	75	7131	17
	15	Aft. B. 27.035 in part	2500		20000		3000	
	"	Balance	4063	30	32150	75	10131	17
	"	Payments.			1968	—	1162	13
	17	Balance	4063	30	30182	75	8969	04
	22	Payments			265	—	6552	42
	24	Balance	4063	30	29917	75	8313	62
	29	Payments Wgs Sub R $60 — C Bal 20051.12 / 20111.12	3338	10	20111	12	1966	28
Dec	1	Balance	725	20	9806	63	6347	34
	6	Payments			85	—	4745	09
	8	Balance	725	20	9721	63	1602	25
	13	Aft. B. 27.349 in part	4000		30000		10000	
	"	Balance	4725	20	39721	63	11602	25
	*	Payments			308	—	2266	64
	15	Balance	4725	20	39413	63	11375	61
	20	Payments.			5211	—	2044	07
	22	Balance	4725	20	34202	63	9328	54
	31	This sum Returned to the Age + chgd to S.S. Roll of for this day - ait Paid on Sub Rolls. This month Dec 1884 - Wages			50	—		
	"	Balance	4725	20	34252	63	9328	54
1885	1	Payments. Wgs {Sub Rolls 249 — C Bal. 18312.78 / 18531.78}	3500	20	18531	78	2996	14
Jan	2	Balance	1225	00	15720	85	6332	40
	10	Payments.			142	—	5190	06
	12	Balance	1225	—	15578	85	1142	34
	15	Proceeds Aft. B. 27770.	4000		12000		6000	
	"	Balance	5225		27578	85	7142	34
	17	Payments.			1806	—	863	29
	19	Balance forwd	5225	—	25772	85	6279	05

MINOR COINAGE ORDINARY ACCOUNT.

ORDS & COINS ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
50436	35									Oct 1884 Sub Rolls
2492	22									Sals
47944	13									£12
22875										CB 3488.20
47718	68									£3500.20
24947	29									Wages
22771	39									£204
1926	17									2306
20845	22									85
25500		(See Std Dollar Pc. accts)								£595
46345	22									CB. 21.011.90
31300	13									£23.606.90
43205	09									
9202										
42294	67									
25416	50									Nov 1884 Sub Rolls &c
16879	17									Sals
4820	09									£49
12049	08									CB. 3338.10
44000		(See Stafford Dollar & Refs)								£3387.10
56049	08									
5246										
55514	44									
7258	07									
48256	37									
50	—									
48306	37									Wages
25028	12									124
23278	25									1968
5332	06									265
17946	19									60
22000										£2417
39946	19									CB Dec. 20.051.12
2669	29									£22468.12
37276	90									
										Dec 1884 Sub Rolls
										Sals
										CB Dec 3500.20
										Less Stn Wash Shed & Rubbage
										CB.
										£5
										Wages
										38
										308
										5211
										1218
										5823
										50
										5773
										18312.98
										£24085.98
										Jany 1885 Sub Rolls
										Sals
										CB 3577.70
										Wages
										£142
										1806
										175
										2123
										CB. 21.237.60
										£23360.60

REGULAR ORDINARY ACCOUNT.

1885		SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Jany 19	Balance brot forwd.	5225	—	25772	85	6279	05
24	Payments			175	—	2164	89
26	Balance	5225	—	25597	85	4114	16
31	Payments	357	70	21237	60	2206	89
Feby 2	Balance	1647	30	4360	25	1908	27
7	Payments	115	—	111	—	775	09
9	Balance	1532	30	4249	25	1133	18
12	Dft. B. 28.119 in part	4000		25000		10000	
"	Balance	5532	30	29249	25	11133	18
14	Payments.			1690	—	3242	08
16	Balance	5532	30	27556	25	7891	10
17	Cert Returned, chgd this dy 2/14/85 Wgs. E.O. Thomas. as Sub Rolls. should be Std 8 Days dy			25			
17	Balance	5532	30	27531	25	7891	10
20	Payments.			387	—	835	37
23	Balance	5532	30	27194	25	7055	73
28	Payments. Wgs Pub Rolls $48.25 Bal 17229.65 17277.90	2961	50	17277	90	2765	91
Mar 2	Balance	2570	80	9916	35	4289	82
"	Refunded to Incid for dy Wages. and Paid on Petty Bill #30-2/26/85 incorrectly chgd to Incid Maggie R. Sloan (See Cash Book)					96	2
		2570	80	9916	35	4299	44
				96	2		
Mar 2	Balance agrees with Petty Cash Book	2570	80	9906	73	4299	44
7	Payments. Wgs Pub Rolls 114 — Wk. 112 — 22.75 136.75	171	—	136	75	3191	92
9	Balance	2393	80	9769	98	1107	52
14	Payments -	311		428	—	957	81
16	Balance	2082	80	9341	98	155	71
19	Dft. B. 28.745 in part	4000		25000		10000	
"	Balance	6082	80	34341	98	10155	71
21	Payments Wgs { Wk. # 132 — $25.50 Sub Rolls. 1608 — } 1633.50	429	—	1633	50	3531	20
23	Balance	5653	80	32708	48	6624	57
31	Payments. Sals { Sub Rolls. 25 Cash 2463.50 } 2.488.50 Wgs. { Sub Rolls 70 Wk. 150 — Cash 19065.72 } 19783.72	2488	50	19783	72	2536	68
Apl 1	Balance	3165	30	12924	76	4087	83
11	Payments.	355	—	138	—	3579	39
13	Balance	2810	30	12786	76	508	44
18	Treasy Dft. B-29.145 (in part see Petty Cash)	1500	—	20000		8000	—
"	Balance	4310	30	32786	76	8508	44
"	Payments.					487	87
20	Balance	4310	30	32786	76	8020	57

Total

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
37	27	69	0							1885 Feby Dust Rolls &c
2	33	98	9							Sals. Wgs
34	93	70	1							115 — 169 3
27	02	11	9					CB. 2461.	50	less 2.05 1804 25
7	91	58	2					3076	50	1777 38
1	00	10	9							48 25
69	14	73								214 25
39	000									CB — 17229.65
		In ales Std Dollar &c Feby 21/85								19443.90
45	91	47	3							
4	93	50	8							
40	97	96	5							
		25	—							
41	06	46	5							March Closed Saturday Feby 21/85
1	22	23	7							in Commemoration of Washington's Birthday Tuesday
39	78	22	8							Monday 22 Feby/86
23	00	53	1							
16	77	69	7							
		96	2							2 March 1885 Dust Rolls &c
16	78	65	9							Sals. Wages
		96	2							177 — 114 —
16	77	69	7							311 428 —
3	50	56	7							429 1608 —
13	27	13	8							25 70
1	69	08	1							942 2220
11	58	04	9					CB 2465	50	CB 19665.72
39	000							3405	50	21885.72
		In ales Std Dollar &c.								
50	58	04	9							
5	59	37	0							
44	98	61	9							
24	80	89	0							
20	17	78	9							
4	07	23	9							
1	61	05	5	0						
29	600	—								
45	60	55	0							
48	78	8								
45	11	76	3							

REGULAR ORDINARY ACCOUNT.

1885		SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Apl 20	Balance brot forward	4310	30	32786	76	8020	57
25	Payments. Wages Wt. # 189, $441.12			41	12	2259	54
27	Balance	4310	30	32745	64	5761	03
30	Refund Dm Exons. amt paid on Sub Rolls 4/2/85 Sals / Those act due for month paid on Wt # 204.	100	—				
"	Balance	4410	30	32745	64	5761	03
"	Payments-Bals. {Wt 204 Dm Exons. $131.90; Bal 27254 = 30044.0} Wages {Wt. 202 $58.00; Bal. 29583.84 = 29641 84}	3004	40	29641	84	634	25
May 1	Balance	1405	90	3103	80	5126	78
9	Payments. (Wages. Petty Bills $21.47)			21	47	2881	18
11	Balance	1405	90	30822	33	2245	60
16	Payments. (Wages. Petty Bill #66 $4.35)			4	35	120	20
18	Balance	1405	90	30779	98	2125	40
"	Draft B. 29.534. (in part)	3500		25000		8300	
"	Balance	4905	90	28077	98	10425	40
23	Payments (Wages. Petty Bills 6.00)			6	00	997	97
25	Balance	4905	90	28071	98	9427	43
27	Partial Proceeds Dft. B. 29.690			5000			
"	Balance	4905	90	33071	98	9427	43
29	Payments Wages {Petty Bills 11.81; Fence Rolls 26330.23 = 26342.04}	3200	41	26342	04	1248	61
June 1	Balance	1585	49	6729	94	8178	82
6	Payments Wages Petty Bills $9.29			9	29	1947	58
8	Balance	1585	49	6720	65	6231	24
13	Draft No. B. 30.003	2550		31000		24530	04
"	Balance	4135	49	37720	65	30761	28
"	Payments. Wages. Petty Bills $15.97			15	97	1191	49
15	Balance	4135	49	37704	68	29569	79
20	Payments.					2542	82
22	Balance	4135	49	37704	68	27026	97
30	Payments.	3259	40	32214	21	21285	65
"	Balance Deposited in the Treasury 7/1.85 Sals. Ck 6313 - Wages Ck 6314 - Incd 6315 use of date 7/1/85.	876	09	5490	47	5741	32

* Supplemental A/c. June 30. 1885.

Aug 19	Partial proceeds Dft. 538. D.M. P.O. dept.			421	28	557	27
22	Payments.			421	28	153	77
24	Balance					403	50
25	Payments.					403	50

Total

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
45117	63									April 1885 Pay Rolls &c
2300	66									Sals — Wages
42816	97							$ 355 —		$ 138 —
100	—							Less Dr Error Refunded 100		C/B. 29.583.84
								255 —		29721.84
								C/B. 287250		
								31127.50		
42916	97									
33280	49									
9636	48									
2902	65									May 1885 Total Rolls.
6733	83									To Sub Rolls.
124	55									Sals. Wages.
6609	28							$ 3320.41		$ 26,330.23
36800		Sundries Refining &c. for balance								
43409	28									
1003	97									
42405	31									
5000										
47405	31									
30911	06									
16494	25									
1956	81									
14537	38									June 1885 Total Rolls
58080	04	Sundries Refining &c. for Balance								To Sub Rolls
7261	42									
1207	46									Salaries Wages
71409	96									$ 3259.40 32.214.21
2542	82									
68867	14									
56759	26									
12107	88									

These sums are included in the Oft. for $ 29.978.55 the balance being for expenses for Current months. See Letter Director Mint 8/11.85

* Note. All other bills of this Y. were paid at the Department.
See Warrant Register kept by Geo. Eckfeldt, Register of Warrants.

REGULAR ORDINARY ACCOUNT. (David M. Fox,

1885.		SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
	Fiscal year 1885–86						
July 14	Partial proceeds Off. No. 33–	4000		40000		10000	
July 18	Payments. Wages Wh & Petty Bills.			43	75	109	54
20	Balance	4000	—	39956	25	9890	46
25	Payments. Wages. Wh.			23	19	292	68
27	Balance	4000	—	39933	06	9597	78
31	Payments.					388	79
Aug 1	Balance	4000	—	39933	06	9208	99
7	Payments. Wages. {Rolls for July 29.996.70 / Wants 1.45—} July	3331	70	30137	70	3689	66
10	Balance	668	30	9795	36	5519	33
15	Payments Wages {Wh & Petty Bills. $39.54 / 2 Sub Rolls. 2255— / 2294.54}	500	—	2294	54	262	30
17	Balance	168	30	7500	77	5257	03
19	Partial proceeds Off. 538=	4000		25000			
"	Balance	4168	30	32500	77	5257	03
22	Payments.			75	—	30	85
24	Balance	4168	30	32425	77	5226	18
31	Refnd to Salary Ge Ct drawn on Sub Rolls.						
	J. Clayton = Wh Ct paid on Wt. #385	55	—				
11	Balance	4223	30	32425	77	5226	18
"	Payments. Sal. {Bal 2808.42 / Wt. 385 78.26 / 2886.68} Wages {Bal 25066.61 / 7.57 / 25074.04}	2886	68	25074	04	380	29
Sept 1	Balance	1336	62	7351	73	4845	89
5	Payments. Wages {Wh & Petty Bills $39.70 —}			39	70	1603	63
7	Balance	1336	62	7312	03	3242	26
12	Payments.					751	82
14	Balance	1336	62	7312	03	2490	44
"	Partial proceeds Off. No. 929	4000		25000		5000	
"	Balance	5336	62	32312	03	7490	44
19	Payments. Wages. {Sub Rolls $2149— / Wants 16.50 / 2165.50}	730	—	2165	50	149	73
21	Balance	4606	62	30146	53	7340	71
30	Payments. Wages. Wh— 23.75 / Bal 2641.36 / 2664.11	2494	10	26436	11	804	30
Oct 1	Balance	2112	52	3710	42	6536	41
3	Refund Wages. Kate L Marshall Temp Adjutr. Error in Sept Pay Rolls.				87		
"	Bal	2112	52	3711	29	6536	41
6	Refund Wages. Anne Randall adjutor. Error in Sept Pay Rolls—				33		
"	Balance	2112	52	3711	62	6536	41
"	Refund Wages. J.S. Thorp. overpayment on Sept Rolls.				225		
"	Balance forwd.	2112	52	3713	87	6536	41

Supt. Offal.

~~MINOR COINAGE ORDINARY ACCOUNT.~~

~~ORES & COINS~~ Account		~~FREIGHT~~ Account		~~WAGES~~ Account		~~INCIDENTALS~~ Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
54000	—	See Refy a/c.								Pay Rolls for July 1885
153	29									Paid in August/85
53846	71									Sals. #3331.70 Wages 29,592.70
315	87									Less 97¢ 87
53530	84									Overpaid by Settlers 29,591.83
388	79									
53142	05									
37	169 06									
15	982 99									Sub Rolls Aug/1885
3	056 89									Sals — Wages
12	926 10							Legal Exp paid & Refunded 500 — 55 — 445		2255 — 75 — 2330
29	000	* This balance of this a/c is for #421.52 for Wages of Workmen fiscal year ended 6/30/85						C/Bal 280842 — 3225342		C/B 25066.17 — 27396.17
41	926 10					557 27		- Incidental Expenses		#. 80.
105	85					#978.85				
41	820 25									
	55									
41	875 25									
28	344 01									
13	534 24									Sub Rolls Sept/85
1	643 33									Sals. — Wages
11	890 91									#2149 —
731	82									C/B 24941.10 — C/B 26412.36
11	139 09							3224110		2856136
34	000	* See Refy a/c. for balance —								Less Refd. 2,58
45	139 09									Balance #24,558.78
30	452 33									
42	096 76									
29	734 51									
12	359 35									
	87	*								
12	360 22	Errors in Items as Reported by Coiner. See Cash Book for further Statement								
	33	*								
12	360 55	*								
	425									
12	362 80									

REGULAR ORDINARY ACCOUNT.

1885		SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Oct 6	Balance brot forwd.	2112	52	3713	87	6536	41
10	Payments.					3004	83
12	Balance	2112	52	3713	87	3531	58
17	Payments	560	—	3115	—	86	03
19	Balance	1552	52	598	87	3445	55
22	Partial proceeds Dft. No 1369	3000		31000		6000	
"	Balance	4552	52	31598	87	9445	55
24	Payments					1222	89
26	Balance	4552	52	31598	87	8222	66
31	Payments.	2734	75	28429	83	3809	66
Nov 2	Balance	1817	77	3169	04	4413	00
7	Payments. (Wages Mts & Yearly Bills)			53	81	2450	75
9	Balance	1817	77	3115	23	1962	25
	Cert Refunded Comm Chafee error in fine Ct Rocks.			11	81		
9	Balance	1817	77	3127	04	1962	25
13	Proceeds Treasy Dft. #1622 in full	3000	—	31000	—	6000	—
"	Balance	4817	77	34127	04	7962	25
14	Payments, Wages. Mts. Rocks. 3015 — / 57.53 / 3072.53	475	—	3072	53	534	66
16	Balance	4342	77	31054	51	7407	59
"	Cert Refunded Hattie B. Tidd (Error in Pay Rolls for Oct. Wages for Oct paid in error)			22	53		
"	Balance	4342	77	31077	04	7407	59
21	Payments. Wages. {Pay Rolls $4.00 / Mts. 165 — / 169 —}			169	—	1403	15
23	Balance	4342	77	30908	04	6004	44
30	Payments. Wages. L&R = $26.850.09 / Mts. 133.50 / 25923.99	2610	50	25923	99	6700	86
Dec 1	Balance	1732	27	4984	05	5334	38
Dec 4	Refund {Ira Barnwell $1.45 absence not deducted due Town Roll; Agnes McEnroe 1.75 - 1 day in Stores reported for Mt Rocks}			3	20		
"	Balance	1732	27	4987	25	5334	38
5	Payments. Wages. {Mts. $18.94 / Pay Rolls 8.75 / 27.69}			27	69	2404	55
7	Balance	1732	27	4759	56	2929	83
9	Cert Refunded {Bills of Jno. Welch for Oct. $144.05 $6.70 / Bill Nov 5 $30/85 for Hay for Comm. Chafee (Error in Stores)}					111	05
"	Balance	1732	27	4759	56	3040	88
12	Payments.					155	09
14	Balance	1732	27	4759	56	2885	79
18	Dft. 1989 (Partial)	5000	—			6000	—
"	Balance	6732	27	4759	56	8885	79
19	Payments.	540	—	180	—	2425	01
24	Balance	6192	27	4579	56	6460	78

Total

MINOR COINAGE ORDINARY ACCOUNT.

~~ORDY & COIN~~S Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
12 362	80									1885 Oct Sub Rolls &c
3004	83									Sals. 560 — CB 2734 75 3294 75
9357	97									Wgs 3115 — CB 28429 83 31544 83
3761	03									Less Amounts Nov 9/85 11 81
5596	94									₱ 31533 02
40000		See Refinery a/c.								Less Sub Rolls Nov 16/85 22 53
45596	94									₱ 31510 49
1222	89									
44374	05									
34974	24									
9399	81									Nov 1885 Sub Rolls &c
2504	56									Sals 475 — CB 2610.50 3085.50
6895	25									Wgs 3015 165 — 3180 25.85 0.09 25.07 0.09
11	81									Less Sub Rolls 1.45 - 1.75 + 3.20 =
6907	06									₱ 25066 89
40000	—									
46907	06									
4410	19									
4280	87									
22	53									
4282	40									
1672	15									
41253	25									
29204	55									
12050	70									Dec Sub Rolls.
3	20									Sals. 540 — CB. 2648.50 3188.50
12053	90									Wgs 150 CB. 15278 30 15428 30
2632	24									
9421	66									
111	05									
9532	71									For Balance Wages for Dec 1885 See Std. D. Dore Coinage a/c
155	09									
9377	62									
11000	—									
20377	62									
3145	01									
17232	61									

REGULAR ORDINARY ACCOUNT.

1885			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
dec	21	Balance brot forwd	6192	27	4579	56	6460	78
1886	31	Payments. Wages Petty Bills. cash Bal $1,548.30 1775 / 1550.05	2648	50	1550	05	1112	71
Jany	2	Balance	3543	77	3029	51	5348	07
	9	Payments.					3449	41
	11	Balance	3543	77	3029	51	1898	66
	16	Payments. Wages. Am't Recvd. $2,385 — Less P.M. Bill 52 / 2437.	610	—	2437	—	1084	43
	18	Balance	2933	77	592	51	1790	23
	22	Aff. #2398 (in Part)	3000	—	24000	—	5000	—
	"	Balance	5933	77	24592	51	6790	23
	23	Payments.			20	—	1325	81
	25	Balance	5933	77	24572	51	5464	42
	30	Payments.	2649	10	19816	06	1010	41
Feby	1	Balance	3284	67	4756	45	4454	01
	6	Payments. Wages. Aff. #2423 = $18.75			18	75	1967	95
	8	Balance	3284	67	4737	70	2486	06
	13	Payments.	490	—	2175	—	721	53
	15	Balance	2794	67	2562	70	1764	53
	17	Aff. #2798 (in part)	3000	—	24000	—	5000	—
	"	Balance	5794	67	26562	70	6764	53
	20	Payments.			15	—	1837	62
	23	Balance	5794	67	26547	70	4927	11
	27	Payments.	2453	30	17957	69	1131	76
Mar	1	Balance	3340	37	8596	01	3795	36
	6	Payments.					52	13
	8	Balance	3340	37	8596	01	3790	13
	13	Payments					2304	84
	15	Balance	3340	37	8596	01	1485	29
	18	Partial Proceeds Treasy Aff. #3123	1000	—	25000	—	5000	—
	"	Balance	4340	37	33596	01	6485	29
	20	Payments.	620	—	2075	—	4637	69
	22	Balance	3810	37	31521	01	1847	60
	31	Payments.	2729	10	21011	74	1622	25
Apr	1	Balance	1081	27	10509	27	225	35
	10	Payments. Wages Staff Roll 4435 Mls 70.50 / 75.25			75	25	202	22
	12	Balance	1081	27	10434	02	23	13
	16	Aff 3455 in part.	3000	—	25000	—	10000	—
	"	Balance	4081	27	35434	02	10023	13

MINOR COINAGE ORDINARY ACCOUNT.

Total

~~ORES & COINS~~ Account Dolls.	Cts.	FREIGHT Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.	TOTAL Dolls.	Cts.	REMARKS
17232	61									Body of Jc July 1886. Sub Rods &c
5311	26									
11921	35									
3 44941										Sals. 610 —
8 471	94									
3 155	43									C/B 2649.10 3,259.10
5316	51									Wages 2,385 — 20 — 2,405
32000	—									C/B 19,816.06 22,221.06
37316	57									
1345	81									
3 5970	70									Body of Jc Feby 1886 Sub Rods &c
23475	57									
12495	13									Sals. 490 —
1986	70									C/B 2464.00 2,954.30
10508	43									Wages 2,175 15 2,190
3 3846	33									C/B 17,951.69 20,141.69
7122	10									
32000	—									
39122	10									Body of Jc March 1886 Sub Rods &c
1852	62									
37269	48									Sals. 580
21537	74									C/B = 2729.10 3,309.10
16731	74									Wages 2075 —
52	23									C/B = 21,011.74 23,086.74
15726	51									
2304	84									
13421	07									
31000	—									
44421	67									
7242	69									
37178	98									
25363	09									
11815	89									
277	47									
11538	42									
38000	—									
49538	42									

REGULAR ORDINARY ACCOUNT.

1886		SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Apr 16	Balance brot forwd	4081	27	35434	02	10023	13
17	Payments.	665	—	2390	—	305	57
19	Balance	3416	27	33044	02	6967	62
24	Payments.					899	89
26	Balance	3416	27	33044	02	6067	73
30	Payments. Wages { H&H Pkg Bill # 20.27 C.B.C. 18.734.41 / 18754.68 } Incid { Com. on Bills 125.92 C.B. 674.38 / 929.30 }	2571	06	18754	68	929	30
May 1	Balance	844	21	14289	34	5138	43
8	Payments.			2782		1995	81
10	Balance	844	21	14261	52	3142	62
14	Refund by B.T.O. Tel Co. error on Petty Bill #69. 5/5/86.						10
"	Balance	844	21	14261	52	3142	72
15	Payments Wages. Petty Bills. Add Roll. # 4705 — / 2706.62	570	—	2706	62	1154	94
17	Balance	255	21	11554	90	1987	78
"	Aft. #3769 (On part.)	5000	—	25000	—	10000	—
"	Balance	5255	21	36554	90	11987	78
22	Payments.					75	65
24	Balance	5255	21	36554	90	11912	13
28	Refund Wages. should be 88 Dove Carriage &c			50			
"	Balance	5255	21	36604	90	11912	13
31	Payments	2778	70	19904	14	435	38
June 1	Balance	2476	51	16700	76	11476	75
5	Payments					1455	81
7	Balance	2476	51	16700	76	10020	94
12	Payments. (Wages. 146. 141.84)			141	84	2202	01
14	Balance	2476	51	16558	92	7818	93
18	Aft. 4122 in part	3550	—	18000	—	3182	40
"	Balance	6026	51	34558	92	3964	33
19	Payments	540	—	3805	—	308	85
21	Balance	5486	51	30753	92	3933	48
30	Amt refunded to Wages (Transf'd to 88. Dove Carriage &c)			475	—		
"	Balance	5486	51	31228	92	3933	48
"	Payments. Wages. C.B. Rolls. 30740.22 / Petty Bills 26.25 / 30766.47	2719	40	30766	47	4520	23
"	Balance	2767	11	462	45	3481	25
July 10	Payments.					1568	60
12	Balance	2767	11	462	45	3324	65
17	Payments.					211	50
		2767	11	462	45	3113	15

Total

MINOR COINAGE ORDINARY ACCOUNT.

~~ORES & COINS~~ Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
49 538	42									
6 110	51									
43 427	91									
899	89									
42 528	02									
22 255	04									
20 272	98									
20 23	63									
18 249	35									
	10									
18 249	45									
4451	56									
13 797	89									
40 000	—									
53 797	89									
	75	65								
53 722	24									
	50	—								
53 772	24									
23 118	22									
30 654	02									
1 455	81									
29 198	21									
2 343	85									
26 85	36									
53 371	40									
80 225	76									
4 653	85									
75 671	91									
	475	—								
76 046	91									
38 006	10									
38 040	81									
1 568	60									
36 472	21									
2 112	50									
34 359	71									

Apr 1876.
Sub Rolls &c
Sales. £ 665 —
Wages. £ 2390 —
Ord. 2671.06 Ch. 18.734.41
£ 3.236.06 £ 1.124.41

May 86 Sub Rolls &c
Sales. £ 590 —
Wages. £ 2705 —
Coin & Stores Credit Balances &c 4778.70 50 —
£ 3.368.70 £ 3.255 —
19.904.14
£ 2.559.14

June 85. Sub Rolls &c
Sales. £ 5740 —
Wages. £ 3805 —
Ch. 2219.40 Gold & Silver Bullion Done & Gone &c 475 —
£ 3.289.40 £ 3.330 —
30 740.22
34.070.22

REGULAR ORDINARY ACCOUNT.

1886.		SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
July 17	Balance	2767	11	462	45	31130	15
24	Payments.			50	95	92	56
26	Balance	2767	11	411	50	31037	19
27	Payments					8	55
"	Balance	2767	11	411	50	31028	64
28	Balance deposited in U.S. Treasy 7/28/86 per Ctf 6637 7/28/86 Salaries 2767.11 = Ctf 6636 7/28/86 Wages 411.50 & Ctf 6635 7/28/86 Incid $31.028.64.	2767	11	411	50	* 31	028 64

Fiscal Year 1886–1887.

July 26	Dft. #4598 in full	3500	—	24500	—	8000	—
28	Wages. Special Service. Painter. Wm. Zinn from Asst. Supt. U.S. Dock Jc			42	—		
"	Balance	3500	—	24458		8000	—
31	Payments. Wages {Regular Pay Rolls. $20.241,35 / Special Employés (Painter) 1.032.— / 21.273.35}	3331	70	21273	35	808	30
Aug 2	Balance	168	30	3184	65	7191	70
4	Payments. Wages. Sub Rolls 9.45 / Wks. 134.25 / 176.25	85	—	176	25	1531	95
9	Balance	83	30	3008	40	5659	75
14	Payments	80	—	2736	—	2067	97
16	Balance.	3	30	272	40	3591	78
21	Payments			185	50	138	77
23	Balance	3	30	86	90	3453	01
24	Part Dft. #5135	4000	—	25000		5000	—
"	Balance	4003	30	25086	90	8453	01
25	Refund Wages. to Jas BB Doll Carriage Jc			70	—		
		4003	30	25156	90	8453	01
"	Sub Rolls. add (transfer from BB Doll Carriage Jc)			50	—		
		4003	30	25106	90	8453	01
31	Payments. Wages. Sub Rolls. 20.837.75 / 10 / 20.837.75	3166	70	20837	75	1440	28
Sept 1	Balance	836	60	4269	15	7012	73
4	Payments.					1390	05
6	Balance	836	60	4269	15	5622	68
11	Payments {Long Dft 1126.98 / Special 1095.63 / 1222.61}					1222	61
13	Balance	836	60	4269	15	4402	07
15	Refund Wages {of cars in overtime Aug 86 Pay Rolls = Jas Ely / Mr R Dec'd = Dec Cash Book & Pay Rolls for further Explan}			103	90		
"	Balance	836	60	4373	05	4402	07

Total

MINOR COINAGE ORDINARY ACCOUNT.

~~ORES & COINS~~ ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
34359	71									
143	91									
34215	80									
8	55									
34207	25									
34207	25									* out of this balance a further payment made by the approval of "an account of the New Haven Steamboat Co. of $259 is reported by the Director of the Mint - See letter (and enclosure of duplicate Dr.) dated 9/17/1886.
36000	—									Nos Sub Rocks Ordy Off July 1886 —
112	—									
35968	—									
25413	35									
10554	65									Aug 1886 Sub Rocks &c
1793	20									Isaac. 85 — 74 49 —
8751	45									80 —
4883	97									165 — 7736
3867	48									Mint 3166.70 80.50
3744	97									3313.70 50.
3543	71									55.
34000	—									10
37543	21									Errors in Sub Rocks Less Refunded 29 96.50
70	—									70.
37613	21									29 26.50
50	—									0.65
37563	21									29 56.50
25444	73									Mint 30 27.75
12118	48									23 78.25
1390	05									
10728	43									
1220	61									
9507	82									
10390										
961172										

† Errors in Sub Rocks. Aug 14/86.

REGULAR ORDINARY ACCOUNT.

1876			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Sept.	15	Balance brot forwd	836	60	43773	05	4402	07
	18	Refund Wages 4 cases in overtime Augt 76 Pay Rolls. Int R. Deptt (See Cash Book & Aug Pay Roll.)			6	89		
			836	60	43779	94	4402	07
	18	Payments.	595		2399	—	175	28
	20	Balance	241	60	1980	94	4226	79
	"	Refund Wages (4 cases in Regular Time Augt 76 Pay Rolls. Int R. Deptt) See Cash Book & Aug Pay Rolls.			65	—		
	"	Balance	241	60	2045	94	4226	79
	21	Draft #5863 (in part.)	4000		25000	—	5000	
	"	Balance	4241	60	27045	94	9226	79
	30	Refund Wages = Sub Rolls should be Ed. Dock Yd			3000			
	"	" " Expenses in Credit Sub Rolls Deptt 15/76			15	—		
	"	Balance	4241	60	27090	94	9226	79
	"	Payments Wages Dockyard. 19703.57 + 574.25 + 15 = 19772.82	2629	10	19772	82	2026	—
Oct	1	Balance.	1612	50	7318	12	7200	79
	9	Payments. Mr Hedley Bills Wages.			52	62	2310	75
	11	Balance	1612	50	7265	50	4890	04
	16	Payments Mr Wages.	565	—	16	25	1187	86
	18	Balance	1047	50	7249	25	3702	18
	21	Draft #6303 in part.	4000	—	25000		3000	—
	"	Balance	5047	50	32249	25	6702	18
	23	Payments					3822	21
	25	Balance	5047	50	32249	25	2879	97
	30	Payments.	2842	74			1500	11
Nov	1	Balance	2204	76	32249	25	1379	86
	6	Payments. Wages. 2 Mts. Sept. Pay Rolls. 24520.69 + 125.13 = 24645.82			24645	82	956	81
	8	Balance.	2204	76	7603	43	423	05
	"	Wages for Oct/76 Additional omitted on Pay Rolls at time of Payment 11/6/76. = Now added to Same, making this various			49	90		
	"	Balance	2204	76	7553	53	423	05
	11	Dft. 6598 in Part.	3000	—	25000		10000	—
	"	Balance	5204	76	32553	53	10423	05
	13	Payments.					1866	97
	15	Balance	5204	76	32553	53	8556	08
	20	Payments.	670	—			1340	45
	22	Balance	4534	76	32553	53	7215	63

~~ORES & COINS~~ Account Dolls.	Cts.	FREIGHT Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.	TOTAL Dolls.	Cts.	REMARKS
961172										1886. Sept Bar Rods &c
								Sales —		Wages
689								575 —		2,699 —
961861								CB 2629.10		15
3169	28							3,2244.10		2,414
6449	33									46
										2,368
65 —										CB = 19,703.57
6514	33									22,071.57
34000 —										
40 574	33									
30 —										
15 —										
40559	33									
24427	92									
16131	41									1886.
2363	37									Oct Bar Rods &c
										Sales.
13768	04									£565 —
1769	11							CB 2844.74		
								(3407.74		
11999	93									
32000 —										
43 998	93									
3822	21									
40176	72									
4342	85									
35833	87									
25602	63									
10231	24									
										1886.
										Nov Bar Rods &c
4990										£ Sales —
10181	34									670
38000 —										60
										30
48181	34							CB 2657.10		
1866	97							3387.10		
46314	37									
2010	45									
44303	92									

REGULAR ORDINARY ACCOUNT.

1886			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Nov	22	Balance forward	4534	76	32583	53	7215	63
	30	Payments Sals. {Sub Roll. # 60 — / Bal 2657.10 / 2717.10}	2717	10			2167	11
Dec	1		1817	66	32553	53	5048	52
	11	Payments. (Wages for Two #s to Pay Rolls)			23749	12	1639	49
	13	Balance	1817	66	8804	41	3409	03
	11	Dft. # 7019 in part	3000	—	25000	—	12000	—
	14	Balance	4817	66	33804	41	15409	03
	18	Payments.	735	—			1955	44
	20	Balance	4082	66	33804	41	13455	59
	24	Payments.	235	—			3069	21
	27	Balance	3847	66	33804	41	10386	38
1887	31	Payments	2530	20			6615	42
Jany	3	Balance	1317	46	33804	41	3770	96
	8	Payments. Wages. Pay Rolls for Dec #s			27875	96	3517	41
	10	Balance	1317	46	5928	45	253	55
	15	Payments. Sals. Sub Roll. Wages. Wkm Petty Bills	735	—	27	75	234	20
	17	Balance	582	46	5900	70	19	35
	20	Dft. 7498 in Part.	3000	—	25000	—	12000	—
	11	Balance	3582	46	30900	70	12019	35
	22	Payments (Wages Petty Bills)			1	75	7291	22
	24	Balance	3582	46	30898	95	4728	13
	29	Dft. # 7623					5000	—
	11	Balance	3582	46	30898	95	9728	13
	31	Payments Sals. Sub Rolls # 75 / Balance 776.70 / 2842.70	2842	70			977	06
Feby	1	Balance	739	76	30898	95	8751	07
	5	Payments. Wages. {January Pay Rolls. # 26.249.45 / Wkm # 65 — / 26.278.45}			26278	45	5235	62
	7	Balance	739	76	4620	50	3515	45
	12	Dft. # 7905	3000	—	25000	—	12000	—
	11	Balance	3739	76	29620	50	15515	45
	11	Payments Wgs Wkm. # 80	35	—	10	50	1996	54
	14	Balance	3704	76	29610	00	13518	91
	19	Payments.	630	—			6420	36
	21	Balance	3074	76	29610	—	7098	55
	28	Payments	2567	10			653	81
Mar	1	Fo Balance	507	66	29610	—	6444	74
	5	Payments Wgs {Feby Pay Rolls # 23562.89}			23562	89	2324	92
	7	Balance	507	66	6047	11	4119	82

Total.

MINOR COINAGE ORDINARY ACCOUNT.

~~ORES & COINS~~ Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
44303	92.									1886.
48842	1									Jnb Rolls. &c, Dec'br
										Jany.
39419	71									735
25388	61									235
										970
14031	10									CR 25530.20
40000	—									3500.20
54031	10.									
26884	4									
51342	66									
3304	21									
48038	45									Jnb Rolls. Jany, 1887
91456	2									
										Jany.
38892	83									735
31353	37									95
										810
7499	46									CR 27670
996	95									35770
6502	51									
40000	—									
46502	51									
7292	97									
39209	54									
5000	—									Jnb Rolls. Feby 87
										Jany
44209	54									35
3819	76									630
										665
40389	78									CR 25645 10
31574	07									32310
8875	71									
40000	—									
48875	71									
2042	04									
46833	67									
7050	36									
39783	31									
3220	91									
36562	40									
25887	81									
10674	59									

REGULAR ORDINARY ACCOUNT.

1887		SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Mar 7	Balance brot forward.	507	66	6047	11	4119	82
12	Payments	20	—			1586	73
14	Balance	487	66	6047	11	2536	09
15	Treasy Dft #8362 (in full)	4000	—	25000	—	5000	—
4	Balance	4487	66	31047	11	7536	09
19	Payments.	798	—			637	03
21	Balance	3694	66	31047	11	6899	06
31	Payments. Sals. {Proctors 1 mo; Bacon 1637.17}	2709	17			1002	80
Apr 1	Balance	985	49	31047	11	5896	26
9	Payments. Wages. Pay Rolls March 31st			26615	26	2353	24
11	Balance	985	49	4431	85	3543	02
16	Treasury Dft #8701. (in part)	4000		25000		6000	
"	Balance	4985	49	29431	85	9543	02
"	Payments.	585		7	87	307	25
18	Balance	4400	49	29423	98	9235	77
23	Payments.					6097	
25	Balance	4400	49	29423	98	9174	80
30	Payments	2674	40			433	53
May 2	Balance	1726	09	29423	98	8741	27
7	Payments Wages. Pay Rolls April 30th $25069 — Watts Bldg Bill 28.25 = $25097.25			25097	25	534	45
9	Balance	1726	09	4326	73	8206	82
14	Part Dft. 9147	4000	—	30000	—	5000	—
"	Balance	5726	09	34326	73	13206	82
"	Payments.	556	04			199	46
16	Balance	5170	05	34326	73	13007	36
21	Payments Wages. Wk #235 = $49.30			49	30	361	31
23	Balance	5170	05	34277	43	12646	05
31	Payments	2911	54			316	83
June 1	Balance	2258	51	34277	43	12329	22
11	Payments (Wages. Pay Rolls. May 31st)			25467	57	1471	42
13	Balance	2258	51	8809	92	10857	80
15	Dft. 9538 in part.	2050		15609	38	11926	42
"	Balance	4308	51	24419	30	22784	22
18	Payments	530	—			730	16
20	Balance	3778	51	24419	30	22054	06
25	Payments					109	80
27	Balance	3778	51	24419	30	21944	26

Total

MINOR COINAGE ORDINARY ACCOUNT.

~~ORES & COINS~~ Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
10 67	45 9									March 1887 Sub Rolls &c
1603	73									Dols —
9070	86									20 —
34000	—									798 72
										885
48 070	86									OB. 2687.17
1430	03									3,572.17
41640	83									April 1887 Sub Rolls &c
3711	97									Dols —
37 928	86									585 —
28 968	50									OB 26 74 40
8960	36									$3,259 40
35000				See Refg & Std Dollar &c						
43960	36									
900	12									
43060	24									
6097										
										May 1887 Sub Rolls &c
42999	27									Dols.
3107	83									536.04
39891	34									OB 2911.54
25631	70									3,467.58
14259	64									
39000	—									
53259	64									
755	50									
52504	14									
410	61									June 1887 Sub Rolls &c
										Salaries
52093	53									530 —
3228	37									OBal 2892
										3422 —
48865	16									
26938	93									
21926	23									
29585	80									
51512	03									
1260	16									
50251	87									
109	80									
50142	07									

REGULAR ORDINARY ACCOUNT.

1887			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
June	27	Balance brot forwd	3778	51	24419	30	21944	26
	30	Payments (June Pay Rolls.)	2892	—	23867	82	2602	33
	"	Balance	886	51	551	48	19341	93
July	16	Payments.					5670	1
	18	Balance	886	51	551	48	18774	92
	23	Payments.					1553	48
	25	Balance	886	51	551	48	17221	44
	30	Exhibit additional Salaries for June 1st due Mr. Hobby						
		Error, over to Pay Roll as originally stated 203.80						
		should be 206 - difference in his favor 2.20. (See Book) Book)	220					
		Amount made to Pay Roll for June 1st changed accordingly)						
	"	Balance	884	31	551	48	17221	44
	"	Payments.					230	65
Aug	1	Balance	884	31	551	48	16990	79
	6	Payments			109	86	647	0
	8	Balance	884	31	441	62	16926	09
	13	Payments.					27	—
	15	Balance	884	31	441	62	16899	09
	31	Payments.					2192	2
Sept	1	Balance	884	31	441	62	16679	87
	10	Payments.					2419	—
	12	Balance	884	31	441	62	14260	87
Oct	4	Payments					389	84
"	4	Balances deposited in Atlantic Trust Co for the following Nos:						
		#6927 - Salaries $884.31 - #6928 - Wages $441.62 & #6926						
		Incidentals $13.871.03 - all of date 10/4/87 as this Pay	884	31	441	62	13871	03

Total.

MINOR COINAGE ORDINARY ACCOUNT.

~~ORES & COINS~~ ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
5014207										
2936213										
2077992										
56701										
2021291										
1553148										
1865943										
220										
1865723										
23065										
1842658										
17456										
1825202										
27—										
1822502										
21922										
1800580										
24197										
1558680										
38984										
1519696										

Bal 16899.69

add'l to be paid in.

~~Engrav. 2429~~

~~Medals 195.21~~

~~" Ext 21.01~~

Journal 2 2638.22

14260.91

returned

REGULAR ORDINARY ACCOUNT.

188	Fiscal Year 1887-1888		SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
July	16	Dft. 9951 in full	4500	—	30 000	—	8000	—
"		Payments.	515	—	—		32	20
	18	Balance	3985	—	30 000	—	7967	80
	23	Payments					49	88
	25	Balance	3985	—	30 000	—	7917	92
	30	Payments.	2985	20	—		165	88
Aug	1	Balance	999	80	30 000	—	7752	04
	6	Payments. (July Pay Rolls Wages)			22656	30	329	02
	8	Balance	999	80	7343	70	7423	02
	13	Payments.	—		—		236	19
	15	Balance	999	80	7343	70	7187	83
	17	Treasy Dft. #10352 in full.	4600	—	30 000		3000	—
"		Balance	5499	80	37 343	70	10 187	83
	20	Payments.	525	—	—		356	59
	22	Balance	4974	80	37 343	70	9831	24
	31	Payments.	2976	20	—		337	46
Sept	1	Balance	1999	60	37 343	70	9493	78
	10	Payments (Wages { Aug Pay Rolls 26.597.29 / Sept Petty Bills 104.67 / 26.701.96 })			26701	96	2993	86
	12	Balance	1999	60	10641	74	6499	92
	17	Payments.	625	—	—		28	12
	19	Balance	1374	60	10 641	74	6471	80
	24	Dft. #10.873. (in part)	4500	—	30 000	—	5000	—
"		Balance	5874	60	40 641	74	11471	80
"		Payments					1343	82
	26	Balance	5874	60	40 641	74	10127	98
	30	Payments.	2762	10	—		116	79
Oct	1	Balance	3112	50	40 641	74	10011	19
	8	Payments.	—		26 387	62	3125	07
	10	Balance	3112	50	14254	12	6886	12
	15	Payments.	605	—	29	—	429	94
	17	Balances (Wages (Mo't Petty Bills))	2507	50	14225	12	6456	18
	18	Dft. #11.146 in part.	4500	—	30 000		5000	—
"		Balance	7007	50	44 225	12	11456	18
	22	Payments.	—		—		405	62
	24	Balance	7007	60	44 225	12	11 050	56
	31	Payments.	2895	20	—		1127	87
Nov	1	Balance	4112	30	44 225	12	9922	69

Total

MINOR COINAGE ORDINARY ACCOUNT.

~~ORES & COINS~~ ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
42500	—									July Dub Rocks &c
647	20									Cwts.
41952	80									575 —
49	88									OB. 2985.20.
41902	92									3500.20
3151	08									
38751	84									
22985	32									
15766	52									Aug Dub Rocks &c
235	19									Cwts
15531	33									575 —
37500	—									OB 2975.20
53031	33									3500.20
881	59									
52149	74									
3312	66									Sept Dub Rocks &c
48837	08									Cwts.
29695	82									625 —
19141	26									OB 2762.10
653	12									3387.10
18488	14									
39500	—									
57988	14									
1343	82									
56644	32									
2887	89									Oct 8th Dub Rocks &c
53765	43									Cwts
29672	69									605 —
24252	74									OB 2775.20
1063	94									3500.20
23188	80									
39500	—									
62688	80									
1405	62									
62283	18									
1402	307									
58260	11									

REGULAR ORDINARY ACCOUNT.

1887			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Nov	1	Balance	4112	30	44225	12	5922	69
	5	Payments		..	27500	05	2709	39
	7	Balance	4112	30	16725	07	7213	30
	12	Payments		..		..	1222	90
	14	Balance	4112	30	16725	07	5990	40
	15	Wf. #11507. in part	1000	—	20000	—	5000	—
	"	Balance	5112	30	36725	07	10990	40
	19	Payments	765	—		..	189	19
	21	Balance	4347	30	36725	07	10801	21
	29	Refund Wf. #490 - Bl 11/16/87 Street Sprkl'g 60 (See Cash Book)					100	—
	"	Balance	4347	30	36725	07	10901	21
	30	Payments	2622	10			678	36
Dec	1	Balance	1725	20	36725	07	10222	85
	10	Payments.			27193	43	2796	69
	12		1725	20	9531	64	7426	16
	14	Wf. 11.859 in part.	2500	—	25000	—	5000	—
	"	Balance	4225	20	34531	64	12426	16
	17	Payments (including Insurance)	705	—			3062	76
	19	Balance	3520	20	34531	64	9363	40
	24	Payments					2172	59
	27	Balance	3520	20	34531	64	7190	81
	31	Payments	2795	20			343	82
1888 Jany	3	Balance	725	—	34531	64	6847	99
	7	Payments			28309	06	3386	73
	9	Balance	725	—	6222	58	3461	26
	14	Payments			84	—	783	34
	16	Balance	725	—	6138	58	2677	92
	17	Treasy Wf. #12.217 (in part)	4000	—	30000	—	5000	—
	"	Balance	4725	—	36138	58	7677	92
	21	Payments	660	—			898	40
	23	Balance	4065	—	36138	58	6779	52
	31	Payments	2878	55			800	04
Feby	1	Balance	1186	45	36138	58	5979	48
	4	Payments.					878	44
	6	Balance	1186	45	36138	58	5101	04
	11	Payments Wages { Janitors Pay Rolls #24866.24 / Night Watch #23 750 } 24873.74			24873	74	2352	07
	16	Balance	1186	45	11264	84	2748	97

MINOR COINAGE ORDINARY ACCOUNT.

~~CHES & COINS~~ Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
58 260	11									Nov 1887 Subkoes &c
								Sals		
28050	67							765 00		
								CB. 2622 10		
								3387 10		
26827	77									
26000	—									
52827	77									
954	19									
51873	58									
100	—									
51 973	58									Dec 1887 Subkoes &c
3300	46									
								Salaries		
48 673	12							705 —		
29990	12							CB. 2795 20		
18683	—							3500 20		
32500	—									
51183	—									
3767	76									
47415	24									
2172	59									
										Janj 1888 Subkoes &c
45242	65							Saldries		
3138	02							660 —		
42104	63							CB 2878 55		
31695	79							3538 55		
10408	84									
8673	4									
9541	80									
39000	—									
48541	50									
1558	40									
46983	10									
3678	59									
43304	51									
878	44									
42426	07									
27225	81									
15200	26									

REGULAR ORDINARY ACCOUNT.

1888		SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Feby 13	Balance brot forwd	1186	45	11 264	84	2748	97
"	Dft #12.575 (in part)	4000	—	20 000	—	6000	
"	Balance	5186	45	31 264	84	8748	97
18	Payments	645				875	47
20	Balances	4541	45	31 264	84	7873	50
29	Refund by B40 Tel. Co for overpayment (See Cash Book)						30
"	Balance	4541	45	31 264	84	7873	80
"	Payments.	2665	40			923	94
March 1	Balance	1876	05	31 264	84	6949	86
10	Payments			22 506	37	2979	55
12	Balance	1876	05	8758	47	3970	31
15	Postal Proceeds Dft #13.133	3000		20000	—	5000	—
"	Balances	4876	05	28758	47	8970	31
17	Payments	665	—			758	25
19	Balance	4211	05	28758	47	8212	06
24	Payments					413	90
26	Balance	4211	05	28758	47	7798	16
31	Refund by D.K. Tuttle Assay Commissioner belonging to Feby A/c (See Cash Book)					150	—
"	Balance	4211	05	28758	47	7948	16
"	Payments.	2618	05			574	52
Apr 2	Balance	1593	—	28758	47	7373	64
7	Payments Sals Nt #148	24	73	24879	10	2271	36
9	Balances	1568	27	3879	37	5102	28
14	Payments.	735				887	96
16	Balance	833	27	3879	37	4214	32
"	Treasy Dft #13.555 (in part)	2500	—	25000	—	6000	—
"	Balance	3333	27	28879	37	10214	32
21	Payments					1690	17
23	Balance	3333	27	28879	37	8524	15
30	Payments Sals. CB = #2689.40 Nt #180 = 173.08 = 2862.28 Paid Mark Headage #75.34 CB 361.24 456.57	2862	28			456	57
May 1	Balance	470	99	28879	37	8067	58
5	Payments			23346	64	633	34
7	Balance	470	99	5532	73	7434	24
12	Payments Wages (Nt #179 Bills)			1550		1883	59
14	Balance	470	99	5517	23	5550	65
16	Dft. 14.012 (in part.)	4000	—	25000	—	3000	—
"	Balance	4470	99	30517	23	8550	65

Total

MINOR COINAGE ORDINARY ACCOUNT.

~~ORES & COINS~~ ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
15200	26									Sub Rocks &c Feby 1888
30000	-									Sals
45200	26							645	-	
1520	47							CB. 2665	40	
43679	79							3,310	40	
	30									
43680	09									
3589	34									
40090	75									
25485	92									Sub Rocks &c March 88
14604	83									Sals.
28000	-							665	-	
42 604	83							CB. 2618	05	
1423	25							3,283	05	
41181	58									
413	90									
40767	68									
150	-									
40917	68									Sub Rocks &c Apl 88
3192	57									Salaries
37725	11							735	-	
27176	19							CB 2687	20	
10549	92							3,422	20	
1622	96									
8926	96									
33500	-									
42426	96									
1690	17									
40736	79									Sub Rocks & Salaries May 1888
3318	85									
								885	-	
37417	94							CBal 2654	10	
23979	98							3,539	10	
13437	96									
1899	09									
11538	87									
32000	-									
43538	87									

REGULAR ORDINARY ACCOUNT.

1888			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
May	16	Balance	4470	99	30517	23	8580	65
	19	Payments Incid {Copeman Nat'l Bureau Co. #353.96; Incid 1379.01} 1732.97	885	—			1732	97
	21	Balance	3585	99	30517	23	6817	68
	31	Payments	2654	10			302	98
June	1	Balance	931	89	30517	23	6614	70
	9	Payments (Wages {Geo. A. Rich #25921.75; Hilo Lighter 427.74} 25964.49)			25964	49	2070	62
	11	Balance	931	89	4552	74	4544	08
	16	Payments. Wages Wk. #268 = 28.—	825	—	28	—	1715	88
	18	Balance	106	89	4524	74	2828	20
	23	Dft. # 14481 (in part)	2550	—	11695	66	4407	48
	"	Balance	2656	89	16220	40	4695	68
	"	Payments (Wages. Pay Bills #76)			825		187	56
	25	Balance	2656	89	16212	15	4671	12
	30	Payments (June Sal'y & Wages) Incid {Incid #9042; Wages Auditor 7502} 9440.27	2599	20	15995	71	8440	27
	"	Balance	57	69	216	44	3831	85
July	13	Dep'd in U.S. Treasy per Dft. 7108-7/13/88 (of Incid)					2000	—
	"	Balance	57	69	216	44	1831	85
	14	Payments					323	68
	16	Balance	57	69	216	44	1507	17
	21	Payments					143	79
	23	Balance	57	69	216	44	1364	38
	31	Payments.					139	98
Aug	1	Balance	57	69	216	44	1225	40
	11	Payments					214	34
	13	Balance	57	69	216	44	1010	06
	18	Payments.					184	48
	20	Balance	57	69	216	44	1008	58
Sept	14	Dep'd in U.S. Treasy per Dft. 7146 (Salaries) 57.69; (Wages) 7145 216.44; (Incid. in part) 9274	57	69	216	44	9500	00
	"	Balance					588	58
	17	Payments					7	50
	24	Balance					581	08
	25	Payments					9	53
	"	Balance					571	55
	27	Payments.					16	76
	"						554	79
	29	Balance Dep'd in Dep. Treasy per Dft. 7168-9/29/88	ABSTRACT				554	79

MINOR COINAGE ORDINARY ACCOUNT.

Total

~~ORIG & COINS~~ Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
43 53 88 7						June 1888 Subtreas'r to Sales				
2 61 97										
40 92 0 90										
2 85 7 08										
38 06 3 82						825				
28 03 5 11						2579 20				
10 02 8 71						3 42 42 0				
2 56 88										
7 45 9 83										A Check for $5000- in favor of Fauel & Co. of this City, received from the Supervising Architect in letter 5/29,88 drawn upon the A. T. U.S. Ny, numbered 320.393, payable from "Appn for Vaults, Safes & Locks" was paid the above firm this day, and receipt taken for same upon back of Supervising Architects letter. 6/1. 1888
58 32 2 14										
6 67 8 1 97										
1 95 81										
65 58 6 16										
2 70 0 1 18										
38 58 4 98										
20 000-										
18 58 4 98										
3 23 1 68										
1 53 5 3 30										
1 43 6 79										
13 9 16 51										
1 39 0 98										
12 52 5 53										
2 14 4 34								214.32		
10 38 1 19										
1 84 8										
10 36 2 71										
9 77 4 13										
588 58										
7 50										
581 08										
9 53										
57 1 55										
16 76										
554 79										
554 79 *										

Bill of Palmer Cunningham & Co for .89¢ sent to Washington 5/1. for payment. Off #21.100 rec'd 5/22, and Amt paid to Mr Fox, who had refunded same to Mint Co. he having first passed the bill incorrectly into the year 1888-89 a/cs.

* Bill of Mrs Electric Lighting Co. for $.65 paid from this balance after all $'s were cleared, draft for same sent from Washington. Date letter Dec 11/17. 88.

Also bill $350. Meadow mountain - Date letter Dec 12/10 88.

REGULAR ORDINARY ACCOUNT.

1888		Fiscal Year 1888 & 1889	SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
July	19	Dft #14942 (in part)	4500	—	30000	—	8000	—
	21	Payments.	823	—				
	23	Balance	3677	—	30000	—	8000	—
	31	Payments. Sals {paid 1 mo Chas 267720 / paid} Wages {Engrs Chiefs 67631, Firemen 167572}	267720		235203		22815	53
Aug	1	Balance	999	80	30000	—	57184	47
	11	Payments. Wages. {Aug Rolls 246624 / 7th " 27 / 14 / 246651}	37	—	24676	21	855	07
	13	Balance	962	80	53323	79	48634	40
	17	Dft. 15589 (in part)	4500	—	30000	—	8000	—
	"	Balance	5462	80	53323	79	12863	40
	18	Payments.	887	—			669	07
	20	Balance	4575	80	53323	79	12194	33
	25	Payments	62	—			1957	12
	27	Balance	4513	80	53323	79	10244	21
	31	Payments. Sals {Aug'st " 10 — / 2604.20 / 14.20}	2674	20			442	63
Sept	1	Balance	1999	60	53323	79	9821	58
	8	Payments			25401	65	1467	34
	10	Balance	1999	60	99922	14	8359	24
	15	Dft. 16067 (in part)	4500	—	20000	—	—	—
	"	Balance	6499	60	29922	14	8359	24
	"	Payments	800	00			1944	54
	7	Balance	5699	60	29922	14	6414	70
	"	Payments			80	30	587	75
	14	Balance	5699	60	29841	84	5826	95
	29	Payments	2476	22			2672	57
Oct	1	Balance	3223	38	29841	84	3254	38
	6	Payments (Wages Sept Pay Rolls.)	45	—	23844	85	1914	75
	8	Balance	3178	38	5996	99	1339	63
	13	Payments.	150	—	18	—	957	45
	15	Balance	3028	38	5978	99	382	18
	"	Dft 16761 (in full)	1500	—	26000	—	6000	—
	"	Balance	4528	38	31978	99	6382	18
	20	Payments.	640	—			1741	66
	22	Balance	3888	38	31978	99	4640	62
	31	Payments (Sals {Drybrook #83 — / Balance 2577.59 / 82.80})	2660	59			2089	67
Nov	1	Balance	1227	79	31978	99	2550	95
	10	Payments (Wages. Oct Pay Rolls)	43	00	26001	01	1391	51
	12	Balance	1184	79	5958	98	158	44

MINOR COINAGE ORDINARY ACCOUNT.

Total

~~ORES & COINS~~ Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
42 500	—									Sub Rolls to July/88 Salaries
833	—									833 12 845 CB 2 655 20 3 500 20
41 677	—									
4 958	73									
36 718	27									
26 568	28									Aug Sub Rolls to Salaries.
11 149	99									37 — 837 62 10 906 CB 2 604 20 3 500 20
42 500	—									
53 649	99									
1 556	07									
52 093	92									
2 013	12									Sept Sub Rolls to Salaries
50 080	80									6 000 10 000 730 000 800 00 CB 2 476 22 3 276 22
2 935	83									
47 144	97									
46 863	99									
47 028	98									
44 500	—									
44 780	98									
2 744	54									
42 036	44									Oct 88 Sub Rolls to Dols
668	05									445 — 150 — 640 — 83 918 CB. 2577. 59 3 495 59
41 368	39									
5 048	79									
36 319	60									
25 804	60									
10 515	—									
11 245	45									
9 389	55									Nov 88. Sub Rolls to Sals.
33 500	—									443 00 770 100 — 913 CB 2 474 10 3 387 10
42 889	55									
2 381	56									
40 507	99									
4 750	26									
35 757	73									
46 455	57									
730	71									

REGULAR ORDINARY ACCOUNT.

1888			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Nov	12	Balance	11847	9	5958	98	1584	44
	15	Dft. 17.486 (in part)	3000	—	26000	—	7000	—
	"	Balance	41847	9	30958	98	71584	44
	17	Payments	770	—			946	50
	19	Balance	41147	9	30958	98	62119	94
	24	Payments.					7310	06
	26	Balance	41147	9	30958	98	54808	88
	31	Payments (Sals { on Rock # 100 — ; on ne 147410 } 257479)	2574	10			5930	
Dec	1	Balance	840	69	30958	98	54215	8
	8	Payments (Wages) Nov Pay Rock) Incl { from Comptr # 8833 Treas 153257 } 1617.84	75	—	24397	38	16178	4
	10	Balance	765	69	6561	60	38037	4
	15	Payments	685	—			2550	48
	17	Balances	80	69	6561	60	12553	26
	"	Treas Dft 18.048 (in part)	3500	—	25000	—	5000	—
	"	Balance	3630	69	31561	60	62553	26
	22	Payments	210	—			1194	58
	24	Balance	3420	69	31561	60	50558	68
1889	31	Payments Sals. { paid — 98 CB 147410 } 257920	2580	20			4985	5
Jany	2	Balance	840	49	31561	60	45601	3
	12	Payments.	145	—	24886	72	4556	82
	14	Balance — Wages (Dec 86 Pay Rolls)	695	49	6674	88		31
	16	Dft 18.694 (in part)	3000	—	26000	—	10000	—
	"	Balance	3695	49	32674	88	10003	31
	19	Payments.	695				609	78
	21	Balance	3000	49	32674	88	9393	53
	26	Payments	40	—			734	51
	28	Balance	2960	49	32674	88	8659	02
	31	Payments	2697	70			376	31
Feby	1	Balance	262	79	32674	88	8282	71
	9	Payments (Wages Jany 89 Pay Rolls)	25	—	26017	33	4203	13
	11	Balances	237	79	6657	55	4079	58
	14	Treas Dft # 19.232 (in part)	4000	—	25000	—	5000	—
	"	Balance	4237	79	31657	55	9079	58
	16	Payments	705	—			2467	95
	18	Balance	3532	79	31657	55	6611	63
	23	Payments.					1305	35
	25	Balance	3532	79	31657	55	5306	28

MINOR COINAGE ORDINARY ACCOUNT.

Total

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
7302	21							Dec/86 Sub Rocks &c		
35000	—							Salaries		
42302	21							175		
1716	50							635		
								210		
40585	71							88		
731	06							1008		
39854	65							CB 24922	20	
2633	40							38020	24	
37221	25									
26090	22									
11131	03							Janij 1889 Sub Rocks &c		
3185	48							Salaries		
7945	55							145		
33500	—							675		
								40		
41445	58							880		
1404	58							CB 26977	70	
40040	97							35717	9	
3078	75									
36962	22							Feby 1889 Sub Rocks &c		
29588	54							Sals.		
7373	68							25		
39000	—							705		
								130		
46373	68							CB 1502	10	
1304	78							3132	10	
45068	90									
774	57									
44294	39									
3074	01									
41220	38									
30245	46									
10974	92									
34000	—									
44974	92									
3172	95									
41801	97									
1305	35									
40496	62									

REGULAR ORDINARY ACCOUNT.

1889			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Feby	25	Balance	3532	79	31 657	55	6306	28
	28	Payments	2502	10			202	01
March	1	Balance	1030	69	31 657	55	5104	27
	9	Payments	108	—	23 092	97	1555	28
	11	Balance (Wages (Feb 89 Pay Rolls)	922	69	8564	58	3548	99
	16	Dft. #19,701 (in part)	3500	—	20000	—	2500	—
	16	Balance	4422	69	28564	58	6048	99
	16	Payments	617	—			775	48
	18	Balance	3805	69	28564	58	5273	51
	23	Payments (Mch 89 Wages $60 — Insc.)	37	—	60	—	2044	87
	25	Balance	3768	69	28504	58	3225	64
	30	Payments. (Steam Launch $222.99; Branch 451.71; 674.70)	2815	70			674	59
April	1	Balance	952	99	28504	58	2551	05
	6	Payments = Wages {Murray #416 = 18 —; Branch 89 Pay Rolls = 25068.57; 25086.57}			25086	57	2334	23
	8	Balance	952	99	3418	01	216	82
	13	Payments	135	—			204	15
	15	Balance	817	99	3418	01	12	67
	20	Dft. 20.483 (in part)	3500	—	25000	—	10000	—
	4	Balance	4317	99	28418	01	10012	67
	20	Payments	754	—			2567	21
	22	Balance	3563	99	28418	01	7445	46
	29	Payments Sala {Pub Bal #35 2500.20; Bal 2.535.20}	2535	20			1454	74
May	1	Balance	1028	79	28418	01	5990	72
	11	Payments (Apl 89 Pay Rolls Wages)	125	—	25120	55	1903	22
	13	Balance	903	79	3297	46	4087	50
	15	Dft. 21.021 (in part)	3500	—	25000	—	5000	—
	4	Balance	4403	79	28297	46	9087	50
	18	Payments (Wages Mch #474 = $22.25)	745	—	22	25	442	79
	20	Balance	3658	79	28275	21	8644	71
	25	Payments	128	—			1918	11
	27	Balance	3530	79	28275	21	6726	60
	31	Payments	2541	10			3466	36
June	1	Balance	989	69	28275	21	6380	24
	8	Payments (May 89 Wages Pay Rolls.)	85	—	27127	68	3246	38
	10	Balance	904	69	1147	53	3133	86
	15	Payments	613	—			484	46
	17	Balance	291	69	1147	53	2649	40

MINOR COINAGE ORDINARY ACCOUNT.

~~DIES & COINS~~ Total Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
40	49	62								
2	70	41								
37	79	21								
24	75	25								
13	03	26								
26	000	-								
39	03	26								
1	39	248								
37	64	378								
2	14	487								
35	49	891								
3	49	029								
32	00	862								
27	42	080								
4	58	782								
	33	915								
4	24	867								
38	500	-								
42	74	867								
3	32	121								
39	42	746								
3	98	994								
35	43	752								
27	14	877								
8	28	875								
33	500	-								
41	78	875								
1	21	004								
40	57	871								
2	04	611								
38	53	260								
2	88	746								
35	64	514								
30	45	906								
5	18	608								
1	09	746								
4	08	862								

March 1889 Dubbers &c

Salaries
108 –
617 –
34 –
759

CB 2715.70
3474.70

April 1889 Dubbers &c

Salaries
135 –
754 –
35 –
924

CB 2500.20
3424.20

May 1889 Dubbers &c

Salaries.
125 –
745 –
128 –
998

CB 2543.10
3541.10

June 1889 Dubbers &c

Salaries
85 –
613 –
210 –
908

CB 2506.20
3414.20

REGULAR ORDINARY ACCOUNT.

1889		SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
June	17 Balance	291	69	1147	53	26499	40
	18 Draft No. 21.550 in part	2550		18872	88	33495	24
	" Balance	2841	69	20020	41	36144	64
	22 Payments (Thomas Chapple Asst $276.15; Price $279.56)	310	—			555	71
	24 Balance	2631	69	20020	41	35588	93
	29 Payments - Wages (Pumps by Locks.) Paid (Ship $3336.52; Haulage 106.26; $443.42.)	2516	20	19943	06	43442	78
	" Balance	115	49	77	35	31246	15
July	20 Payments					350	
	22 Balance	115	49	77	35	31242	65
	31 Payments.					137982	
Aug	1 Balance	115	49	77	35	29862	83
	6 Dep in US Treasy per Bills (Sals 7438; Wages 7437; Paid 7436) as US Rec't	115	49	77	35	27000	—
	" Balance					2862	83
	10 Payments					437	31
	12 Balance					2425	52
	17 Payments					213	60
	19 Balance					2211	92
	23 Payment					33	60
	" Balance					2178	32
	" Deposited in US Treasury bill # 7449.					2178	32

MINOR COINAGE ORDINARY ACCOUNT.

~~DIES & COINS~~ Total Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
4088	62									
5491	812									
5900	674									
	765	71								
5824	403									
2680	204									
3143	899									
		350								
3143	549									
137	993									
3005	567									
2719	284									
286	283									
43	731									
2425	52									
213	60									
2211	92									
	33	60								
2178	32									
2178	32									

REGULAR ORDINARY ACCOUNT.

		SALARIES Account		WAGES Account		INCIDENTALS Account	
	Act Approved 2d July 26. 1889	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
1890	Appropriated for Fiscal Year 1889-90	41 550		293 000		100000	

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
(inc. 300	)	transferred to Book B.								

REGULAR ORDINARY ACCOUNT.

			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
Act Approved 7/11. 1888								
Appropriated for fiscal year 1888-1889.			41550		293000		100000	
8th Month	15	Returned by San Francisco Mint			11664	✓	612	
10th "	17	" " New Orleans Mint			36840	✓	1530	
12th "	13	" " San Francisco Mint			42080	✓	2790	
"	22	" " New Orleans Mint			56384	✓	2448	
1889 1st month	22	" " San Francisco Mint			42080	✓	2790	
2nd Do	14	" " Mint at New Orleans			24560	✓	1020	
3d " Do	8	" " Do Do			24560	✓	1020	
5th Do	15	" " Do Do			24560	✓	1020	
" Do	22	" " Do Do			24560	✓	1020	
8th Mo	17	" " Do Carson City			19648	✓	816	
			41550		296093 6		100150	66
1988 July	19	Dft. 14.942 in part	4500	—	30000	—	8000	—
Aug	17	" 15.589 " "	4500	—	30000	—	8000	—
"	27	Stationery Bill paid at Wash D.C.					6357	
Sept	15	Dft. 16.667 (in part)	4500	—	20000	—		
Oct	15	Dft. 16.761 (in full)	1500	—	26000	—	6000	—
Nov	15	Dft. 17.486 (in part)	3000	—	25000	—	7000	—
Dec	17	Dft. 18.048 (in part)	3500	—	25000	—	5000	—
1989 Jany	16	Dft. 18.694 (in part)	3000	—	26000	—	10000	—
Feby	14	Dft. 19.282 (in part)	4000	—	25000	—	5000	—
"	19	Stationery Bill paid at Washington.					8099	
March	16	Dft. #19.701 (in part)	3500		20000	—	2500	—
April	15	Stationery Bill paid at Washington					270	
"	20	Dft. 20.483 (in part)	3500	—	25000	—	10000	—
May	15	Dft. 21.021 (in part)	3500	—	25000	—	5000	—
June	18	Dft. #21.550 in part	2550		18872	88	33495	24
			41550		295872	88	100142	50

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
(ind'g 300.)										
Cost of Dies -										
Per Letter Dep't 8/14.88										
" " "		" "		"						
" " "		" "		"						
" " "		" "		"						
" " "		" "		"						
" " "		" "		"						
" " "		" "		"						
" " "		" "		"						
" " "		" "		"						
" " "		" "		"						
				10/26.88						
				12/13.88						
				12/21.88						
				1/21.89						
				2/13.89						
				3/7.89						
				5/14.89						
				5/23.89						
				8/16.89		to close of Fiscal year				
Per Letter Dep't 8/25/88										
Per Letter Dep't 2/18.89										
Per Letter Dep't 4/13/89										

REGULAR ORDINARY ACCOUNT.

			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
Appropriated for the fiscal year 1887-1888.								
Act approved 3d Month 3d 1887.			41 550		293 000		100000	
1887.								
8th Mo.	11	Returned from San Francisco Mint			194 40	✓	10 20	
10th "	18	" " " " "			277 10		15 30	
" "	"	" " New Orleans "			196 40	✓	8 16	
12th "	13	" " San Francisco "			95 80	✓	8 40	
1st 1888 9th Mo.	4	" " New Orleans "			281 92	✓	12 24	
" "	6	" " San Francisco "			145 80		14 40	
3rd "	"	" " New Orleans "			245 60		10 20	
" "	8	" " San Francisco "			290 20		18 60	
" "	24	" " New Orleans "			245 60		10 20	
" "	4	" " Do "			85 00		25 00	
" "	"	" " San Francisco "			165 40		10 20	
" "	23	" " New Orleans "			245 60		10 20	
5th "	4	" " San Francisco "			99 72		6 12	
" "	6	" " New Orleans "			245 60		10 20	
" "	9	" " Do "			281 92		12 24	
					296 695 66		100 214 66	
			41 550		296695 66		100214 66	
1887 July	16	Treasy Off. #9951 in full.	4500 —	✓	30000 —	✓	8000 —	✓
Aug	17	" " 10352 " "	4500 —	✓	30000 —	✓	3000	✓
8th Mo	22	Stationery Bill paid					59 79	✓
9 "	24	Treasy Off. #10.393. in part.	4500 —	✓	30000 —	✓	5000 —	✓
10 "	18	" " 11.146 " "	4500 —	✓	30000 —	✓	5000 —	✓
11 "	15	" " 11.507 " "	1000 —	✓	20000 —	✓	5000	✓
12 "	14	" " 11.859 " "	2500 —	✓	25000 —	✓	5000 —	✓
1888 1st Mo.	13	Stationery Bill paid. Coin Bags					4 80	✓
1 "	17	Treasy Off #12.241 (in part)	4000 —	✓	30000 —	✓	5000 —	✓
2 "	13	" " 12.575 (in part)	4000 —	✓	20000 —	✓	6000 —	✓
"	20	Stationery Bill paid					73 59	✓
3 "	15	Treasy Off. 13.133 in part.	3000	✓	20000 —	✓	5000 —	✓
4 "	16	" " 13.555 " "	2500 —	✓	25000 —	✓	6000 —	✓
5 "	16	" " 14.012 " "	4000 —	✓	25000 —	✓	3000 —	✓
6 "	23	" " 14.481 " "	2550 —	✓	11 695 66	✓	44076 48	✓
			41 550		296695 66		100214 66	

MINOR COINAGE ORDINARY ACCOUNT.

ORES & ALLOYS ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
including 300. for Ore & Coins										
Cost of Dies - Dr Letter Supt. 8/11/87 -										
"	"	"	"	Acct No.	10/18-87					
"	"	"	"	"	10/18-87					
"	"	"	"	"	12/12/87					
"	"	"	"	W.M.	1/13/88					
"	"	"	"	"	1/15/88					
"	"	"	"	"	3/5/88					
"	"	"	"	"	3/7/88					
"	"	"	"	"	3/23/88					
"	"	Scales	"	"	4/3/88					
"	"	Dies	"	"	"					
"	"	"	"	"	4/21/88					
"	"	"	"	"	6/2/88					
"	"	"	"	"	6/5/88					
"	"	"	"	"	6/8/88					
Dr Letter Supt 8/20.87										
Dr Letter Supt. 1/12.88										
		Do. 2/13.88								

REGULAR ORDINARY ACCOUNT.

		SALARIES Account		WAGES Account		INCIDENTALS Account	
		Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
Appropriated for the fiscal year ending June 30th 1887		41550	—	293000	—	100000	—
* Returned to Appropriations from other States				2109	38	109	70
		41550		295109	38	100109	70
* Returned to appropriations from San Francisco 1886.				1778	50	113	50
				295287	88	100123	20
July 26.	Off. #4598 in full	3500	—	24500	—	8000	
Aug 24	" #5135 " Part.	4000	—	25000		5000	
Sept. 21	" 5863 Part	4000		25000		5000	
" 18	Bill Stationery					68	14
	Bill of Stationery					2	39
Oct 24	Off. 6803 " Part.	4000		25000	—	3000	—
Nov 11	Off. 6598 " "	3000		25000		10000	—
Dec 13	" 7019 " "	3000	—	25000		12000	
" 24	Bill of Stationery.					12	
1887 Jany 15	Bill Transportation adams 4.60					1	—
" 20	Off #7498 in Part.	3000	—	25000	—	12000	—
" 29	Off. 7623 in full					5000	
Feby 12	" 7905 in Part.	3000	—	25000		12000	
" 18	Bill of Stationery			1995 00		82	25
Mar 15	Off. 8362 in full	4000	—	25000		5000	—
Apl. 16	" 8701 in part.	4000		35000		6000	
		3550 00		4950 00			
	Bill for envelopes "Paper Coin"					17	50
May 14	Off. 9147 in part.	4000		30000	—	5000	—
		3950 00		29950 00		8818	28
June 15th	Off. 9538 in part. Bal	2050		15609	38	11926	42
	Balance in Washington			178	50	135	50
		41550		295287	88	100123	20

Total

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
incl 300	—	for Coins + Ores	for Bullion			Amounts returned to Appropriations for Dies furnished other Mints.				
								Wages	Incd.	
36000	—					San Francisco Mint		# 77.76	# 4.08	
34000	—					See letter SMM 10/11.86				
34000	—	See letter Dfm 9/13.1886								
		See letter SMM 10/12.86				New Orleans Mint				
						See letter Dfm 2/23.87		736.80 —	30.60	
						Do 3/2.1887		98.24 —	4.08	
						New Orleans Mint				
		See letter Dfm				3/21/87		245.60 —	10.20	
		See letter Dfm								
						Mint				
						4/25.87		245.60 —	10.20	
		See letter Dfm								
						Francisco Mint				
						SMM 5/3.87		482.94	34.42	
		See Ref to								
		See Letter				Francisco Mint				
						SMM 5/6.87		76.64	6.72	
						San Francisco Mint.				
						See letter Dfm. 5/26/87		120.80	8.90	
		Paid in Washington	# 13.50			New Orleans Mint				
		for Advertising for Supplies				See letter Dfm. 5/26/87		25.00	.50	
		a bill of the Volksblatt				* See page 196 - Total		# 2109.38	# 109.90	
		See letter SMM 3/31.88.								
						Mint at San Francisco				
						See letter SMM 8/9.87		# 178.50	# 13.50	
						~~Mint at San Francisco.~~				
						~~See Wire adv SMM. 10/18/87.~~		# 77.10	# 15.30	
						~~Mint at New Orleans.~~				
						~~See letter duly Dfm. 10/18/87~~		# 196.48	# 8.16	
						Transferred to page 194. year 1887.88				

2007+- for New Engine &c Paid from Orig Dfm - See letter Dfm 4/4.87 Changed to # 2419 - See letter Dfm 5/31.87

Total

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
Inch 300	—	for Coins + Ores		for Coinage		Amounts returned to Appropriations for Dies furnished other Mints				
								Wages	Incs.	
36000	—					San Francisco Mint		$ 77.76	$ 4.08	
34000	—					See letter Sec. 10/11.86				
34000	—	See letter Dft 9/13.1886								
		See letter Sec. 10/12.86				New Orleans Mint				
						See letter Sec 2/23.87		736.80 —	80.60	
						Do 3/2.1887		98.24 —	4.08	
						New Orleans Mint				
		See letter Dft 12/23/86.				See letter Dft. 3/21/87		245.60 —	10.20	
		See letter Dft 1/14/87								
						New Orleans Mint				
						See letter Sec. 4/25.87		245.60 —	10.20	
		See letter Dft 2/17.				San Francisco Mint				
						See letter Sec 5/3.87		482.94	34.42	
		See Refg & Ass. Supt. Dft								
		See Letter Sec. 5/20.87				San Francisco Mint				
						See letter Sec. 5/16.87		76.64	6.72	
						San Francisco Mint.				
						See letter Dft. 5/26/87		120.80	8.90	
		Paid in Washington $13.50				New Orleans Mint				
		for Advertising for Supplies				See letter Dft. 5/26/87		25.00	.50	
		a bill of "The Volksblatt"				* See page 196 - Total		$ 2109.38	$ 109.70	
		See letter Sec. 3/31.88.								
						Mint at San Francisco				
						See letter Sec 8/9.87		$ 178.50	$ 13.50	
						~~Mint at San Francisco.~~				
						~~See Letter Supt Dft. 10/18/87.~~		~~$ 177.10~~	~~$ 15.30~~	
						~~Mint at New Orleans.~~				
						~~See letter Supt Dft. 10/18/87~~		$ 196.48	$ 8.16	

Transferred to page 194. year 1887-88

(Danl. M. Fox - Supt. - Bond approved 6/15.1885. New Bond dated 2/3.1886.)

REGULAR ORDINARY ACCOUNT.

Appropriated for the fiscal year 1885-86	SALARIES Account		WAGES Account		INCIDENTALS Account	
	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
Act approved	41550		293000		100000	
1885 July 14. 3 } Cost of Dies made for Mint at San Francisco -			731	85	49	95
" " " " New Orleans -			1020	36	42	84
Dft. 33 - Ms. No 2260. Partial	4000		40000		10000	
July 16 Bill of M. L. Muhleman, Treas' office					~~38 79~~	
" " " George Kochler, do					~~38 65~~	
Aug. 19 Dft. No. 538 in part	4000		35000			
Sept. 14 " " 928 do.	4000		25000		5000	
Octr. 3 Bill of Stationery					86	36
" 9 " do.					7	83
" 22 Dft. No. 1369 in part	3000		31000		6000	
Nov 13 Dft. No 1622 in full	3000		31000		6000	-
Nov 16 Bill of Stationery. Envelopes					4	65
Dec 18 Dft. 1989 Partial	5000				6000	-
1886						
Jany 4 Bill of Stationery. Envelopes					29	32
" 22 Dft. 2398 (Partial)	3000	-	24000	-	5000	-
Feby 15 Bill of Stationery (Sundries)					50	94
" 17 Dft. 2798 in part.	3000	-	24000	-	5000	-
March 18 " 3123 " "	1000		25000		5000	
April 16 " 3455 " "	3000	-	25000		10000	
May 17 " 3769 " "	5000	-	25000		10000	
Bal	3550		18000	-	31821	40
June 18 " 4122	41550		293000		100000	

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
ind. of 300										
Returned to Appropriations										
				See Letter Dft 6/5.85						
				See " " 9/31.86						
				See also Rcpt a/c						
				See Director's Letter 7/16						Withdrawn and Cancelled
				Do						See letter Dft 12/4.85
				The balance of this D/S is for				421.23		Wages Supplemental Pr. 1884
								557.27		Incl. Do. Do.
		See letter Adm 10/3.85						978.55		
		Do. 10/9.85								
				See also Rcpt a/c.						
				See letter W. Sh. " 14						
				See letter Dft. 12/31.85.						
				See letter Dft 2/13/86.						

REGULAR ORDINARY ACCOUNT.

				SALARIES Account		WAGES Account		INCIDENTALS Account	
Appropriated for the fiscal year 1884-85				Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
Act approved July 7th 1884.				41550	/	293000	—	100000	
1884									
July	16	Treasy Dft. B-25.505	In part	4500	—	30000	—	10000	—
Aug	15	do. B.25.957	do	5000		20000		10000	
Sept	24	do. B.26.413		3000		25000		~~~	
Oct	11	do. B. 26.722	In part	3000		25000		~~~	
Nov.	15	do. B. 27.035	do	2550		20000		3000	
Dec.	13	do B. 27.349	do.	4000		30000		10000	
1885 Jany	15	do. B. 27.770	in full	4000		12000		6000	
Feby	12	do B. 28.119	In part	4000		25000		10000	
"	26	Stationery Bill (Treasy Dept)						16996	
Mar	19	Treasury Dft. B. 28.745	In part	4000		25000		10000	
Apl	18	do do B-29.145	do	1500	—	20000		8000	—
May	"	do do B. 29.534	do	3500		25000		8300	
	27	do do B. 29690	do			5000		75469	76
June	13	do do B. 30.003	Bal do.	29000 2550		26 2000 31000		24530	04
				41550		293000		100000	00

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
(300)										
	Due	2/26.85								

REGULAR ORDINARY ACCOUNT.

			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
		Appropriated for year ending June 30. 84	41 550		293 000		100 000	
1883								
July	11	Dft B-21.664 in Part.	4500	—	30000	—	10 000	—
Aug	11	do. 22024 do	5000		20000		3000	
Sep	14	do 22393 do	1000		20000		5000	
"	15	Bill of Stationery					212	25
Oct	22	Dft. B. 22730- in Part	3000		20000		5000	
Nov	12	" B-22.999 " "	5000	—	25000	—	10 000	—
Dec	10	" B. 23.291 " "	5000		25000			
1884								
Jan	11	" B. 23.623 " "	1000	—	25000	—	10000	
Feby	6	Bill of Stationery					177	92
	9	Dft. B. 23.929 "	5000		25000		10000	
Mar	10	Bill of Stationery					8	13
	12	Dft B 24238 "	3000		25000		5000	
Apl	8	Dft B-24484 in part.	5000	—	30 000	—	10 000	—
May	17	Dft B-24.859 in part.	3000	—	25000		10000	—
			40 500		270 000		98 398	30
June	14	Dft 25.128 in full. Balance	1050		23000		19527	62
"	30	Bill Stationery					74	08
			41 550		293 000		100000	00

MINOR COINAGE ORDINARY ACCOUNT.

~~ORES & COINS~~ ACCOUNT		~~FREIGHT~~ ACCOUNT		~~WAGES~~ ACCOUNT		~~INCIDENTALS~~ ACCOUNT		~~TOTAL~~		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
										$300 for Ores & Coins See letter A Dun 7/10/83
		See letter A Dun 8/23. 1883								
		See Std Dollar & Refy a/c								
		do.								
		See letter A Dun 9/15. 83								
		See Std Doll. & Refy a/cs.								
		See Refy & Std Doll. a/cs.								
		See Std Dollar a/c for Balance								
		See letter A Dun 7/5. 84								
		See Refy & ~~Dollar a/c~~ Std Doll. a/cs								
		See letter A Dun 3/10. 84								
		See Std Doll & Refy a/cs								
		See letter A Dun Mint 7/24. 84								

$9,601.70
$9,587.62
$14.08

REGULAR ORDINARY ACCOUNT.

Appropriated for Fiscal Year 1882-1883			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
		See letter dated 1/9.83	40907	53	293645	00		
1882		Act approved Aug 5. 1882 (See letter dated Dec 8/82)	~~44550~~		~~293000~~		*100000	
July	19	Part Deft. B-17.523	1909	60	16438	35	5479	45
	26	Deft. B-17621	1026	30	8561	65	2853	88
Aug	22	Deft B-17.957 (in part)	3600		25000	-	6000	
Sep	13	Deft B-18.226.	4000	-	25000	-	6000	-
"	"	Bill of Stationery					154	94
Oct.	19	Deft. B. 18667	4500		25000		6000	
Nov.	18	Deft B. 18.974	4500		25000		6000	
Dec.	8	Deft. B. 19.237 (in part)	2500		15000		10000	
1883 Jany	13	Deft. B. 19.757	2500		15000		7000	
"	27	Stationery Bill (Dept. sealing wax.)					33	
Feby	12	Deft. B. 20.088. in part	3000		20000		6000	
Mar	3	Deft. B. 20.285 in part	3000		20000		10000	
"	17	Bill of Stationery					108	85
Apl	6	Deft. B. 20.647. in part	3500		20000		10000	
"	26	Do B. 20.875 in full			10000			
May	1	Bill of Stationery. (Copying Books Houses					18	71
	14	Deft. B. 21.012 in part	4000		30000		5000	
June	12	Do B. 21.322 in full	2871	63	38747	25	19421	85
			40907	53	293747	25	100070	68

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS ACCOUNT		FREIGHT ACCOUNT		WAGES ACCOUNT		INCIDENTALS ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
										$300 for ores & coins
		See Std. Dolls. & Refy Cs. for balance								
		See Std. Dolls. Cs. for Balance								
		See letter dated 9/13 1882								
		See also Std. Dolls. & Refy Cs.								
		See Std. Silver Cs.								
		See Std. Silver Cs.								
		See letter dated 1/26. 83								
		See Std. Dolls. & Refy Cs. for Balance								
		Do.								
		See letter dated 3/16/83								
		See also Std. Dolls. & Refy Cs.								
		See letter dated 6/7. 83								
		See Std. Dolls. & Refining Cs.								

REGULAR ORDINARY ACCOUNT.

Appropriated for fiscal year 1881-82			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
Act approved. 1881			34850		300000		*100000	
July	19	Draft B. 14,282	3500		35000		9000	
Aug	22	Do. B. 14.637 in part	3500		20000		5000	
Sept.	14	do. B. 17.781 in part	3000		21000		2000	
Oct.	4	Bill of Stationery, August.					122	40
"	22	Dft. B. 15.118 in part	3000		20000		2000	
Nov.	21	Draft. B. 15456 in full	2500		25000		6000	
Dec.	21	Draft. B. 15.756 in part	2,500		25000		6000	
1882. Jany	23	Bill of Stationery.					77	03
"	26	Draft. B. 16.088. in part	2500		95000		6000	
Feby	3	" B. 16170 in full					6000	
	9	" B. 16209 in part	2500		25000		6000	
Mar	11	" B. 16457 Do	1.800		20000		10000	
					21600		5819	60
Apl	1	Bill of Stationery						825
"	5	Dft. B. 16.654 in full	3500		32000		7000	
May	13	" B. 16.970 Do.	3000		25000		7000	
			31700		273		22076	68
June	15	" B-17,220 Bal. in part in full	3500	—	27000	—	27792	32
			*34850	—	*300000	—	*100000	—

MINOR COINAGE ORDINARY ACCOUNT.

~~ORES & COINS~~ Account		~~FREIGHT~~ Account		~~WAGES~~ Account		~~INCIDENTALS~~ Account		~~TOTAL~~		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
		See Letter D.M. 6/7. 81.								$300 - only for Ores & Coins
		See Std Silver Dollar & Refg Pcs for balance								
		do.								
		See Letter D.M. 10/3. 81.								
		See Std Silver Dollar & Refg Pcs for Balance								
		See Std Silver Dollar & Refining Pcs do.								
		See Letter D.M. 1/29. 1882								
		See Std Silver Dollar Pcs.								
		See Std Silver Dollar & Refining Pcs.								
		do.								
		do.								
		See Letter D.M. 3/31. 82								

REGULAR ORDINARY ACCOUNT.

Appropriated for fiscal year ending June 30. 1881			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Act approved June 15. 1880.			34 850		295000		82500	
1880								
July	15	Draft B. 10712, in part	4000		30000		6000	
Aug	14	" B-11,014 " "	3500		25000		6000	
Sept	17	" B. 11.362	3500		25000		6000	
"	24	Letter A. D. Mine - Stationery -					19443	
Oct	18	Draft B. 11649, in part	3500		25000		6000	
Nov.	18	Do. B. 11906, in full	1000		25000		2000	
Dec	8	Bill Stationery Washington					1260	
"	15	Draft B. 12056, in part	3000		30000		6000	
1881								
Jany	17	Draft B. 12398 - in part	3000		30000		6000	
"	22	Bill stationery -					178 67	
Feby	11	Do. B. 12649 "	2500		25000		6000	
Mar	14	Do B. 12923 "	3000		25000		6000	
Apl	8	Bill A. B. Hanison Assay Com'r.					6050	
"	12	Draft B. 13328 in part	3500		30000		7000	
May	4	Letter Dft - 5/3/81 - Bill Stationery furnished during March 1881					1170	
"	9	Partial process Draft B. 13563.	2000		10000		6000	
"	21	Bill Stationery Treasy Dept					215	
June	14	Draft B. 13871 in part	2350		15000		19039 95	
			34 850		295000		82500	

~~MINOR COINAGE ORDINARY ACCOUNT~~.

~~ORES & COINS~~ ACCOUNT		~~FREIGHT~~ ACCOUNT		~~WAGES~~ ACCOUNT		~~INCIDENTALS~~ ACCOUNT		~~TOTAL~~		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
										See also Refining a/c
										See also Do Do Do.
										See Refining a/c.
										See Letter Director Mint 12/2 80
										See Refining & Std. Silver Dollar a/c
										See Do. Do.
										See Letter D. Mint 1/22. 81 Do.
										Do Do
										(See Refining a/c.
										(See Letter Acg. Director Mint 4/8. 81) 99 cents to Lowell Bluffs.
										" " " 4/19. 81. Confecting Co. letter
										" Refining & Std. Silver Dollar a/c)
										Do
										See Letter Director Mint 5/20. 1881
										The Director reports thus to be * 19.039 25 See Rep't & Std. Dolls. a/c. for Balance

REGULAR ORDINARY ACCOUNT.

Appropriation for year ending June 30th 1880			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
1879		Act Approved June	34850		285000		72500	
1880		" do " 16.80			15000		15000	
July	16	Draft No. B. 7768	3500		✓ 25000		✓ 6000	
Aug	13	" " B-8028	3500		✓ 30000		✓ 6000	
"	27	Less Bill for stationery furnished by Dept. per Secretary Dec. letter Dec. Aug 26/79 July 1879					179	95
Sept	11	Draft No. B-8257	3500	—	✓ 30000	—	✓ 6000	—
Oct	15	Draft No B-8504 (Part proceeds See Draft 9/0)	2500	—	✓ 25000	—	✓ 6000	—
Nov	15	" No B-8771 (Part proceeds See Draft 9/0)	2000	—	✓ 25000		✓ 6000	—
Dec 1880	11	" No B-8967 (" " " ")	2000	—	✓ 25000		✓ 6000	—
Jany	14	" No B-9244 (" " " ")	2500	—	✓ 25000		6000	—
Feby	14	" No 9520 " (See Draft 9/0 & Statement 7)	3000		✓ 25000		6000	
Mar	8	Bill of Treasury Dept. for Nat					42	
"	"	" do. Stationery					25819	
"	17	Draft No. B. 9723. (Part proceeds)	3000		✓ 25000		✓ 6000	
		F. F. Liesth, Bill for Repairing Machine. See letter Dec. 10/4.79					~~1000~~	?
Apl.	15	Part Proceeds T.D# 9934	3500		15000		✓ 6000	
May	4	Bill of Adams Exp. Co.					200	
"	15	Part Proceeds # 10186	3500		18000		✓ 0	
June	17	Balance due. Draft B.10,412	2350		17000		12017	86
			34850		285000		72500	
"	25	Draft # 10485 - Deficiency			15000		15000	

~~MINOR COINAGE ORDINARY ACCOUNT~~.

~~ORES & COINS~~ ACCOUNT		~~FREIGHT~~ ACCOUNT		~~WAGES~~ ACCOUNT		~~INCIDENTALS~~ ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
										(Trans. Sheet October 1879 Letter Dft. 3/6. Do Do January 1880.) Do.
										See Std. Silver Dollar &c for balance.
										Afterwards withdrawn. See letter D. Dft. 5/25. Do.
										See Std Silver Dollar & Refining &c. for Balance
										(See letter Dft. 5/3. 80 -) Freight on Stationery to Mint.

REGULAR ORDINARY ACCOUNT.

Appropriations for year ending June 30th 1879.			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
1878		Act. Approved June 19. 1878	34850	00	285000		72500	
July	15	Recd T.D. No B. 4611	3500		25000		6000	
"	31	" " " B. 4760			2500			
Aug.	14	" " " B. 4900	3500		25000		6000	
Sept	11	" " " 5727	3500		25000		6000	
Oct	8	" " " B-5292	3500		25000		6000	
"	31	Add Bill Stationery furnished this Ministry, Dept at Washington upon order Director in letter 10 Oct 78					250	36
Nov	15	Recd T.D. No. B-5658	3500	-	25000		6000	
Dec	10	" " " B-5804	3000		23000		3000	
1879								
Jany	11	Bill Stationery, October 1878.					1000	
"	15	Recd T.D. No B-6096	1000	-	23000		1000	
Feby	7	" T.D. " B-6338 (partial)	3000		23000		6000	-
		Total drawn Mar 1st 1879	24500		196500		40260	36
		" Appropriations	34850		285000		72500	
		Net Sums available in Wash. D.	10350		88500		32239	64
May	6	Unexpended Balance Jas Pollock Supt.	1325	70	3892	43	38	29
		Transferred to U.S. Treasury per CD 4925-3/6/79	11675	70	92392	43	32277	93
"	6	Recd T.D. # B-6542, favor A L Snowden, Supt.	3500	-	23500	-	1000	-
	22	Bill Stationery furnished Ministry dept. during Jany 1879 - See letter Dirs. 21/3/79					259	20
Apr	14	Recd T.D. #B-6907 -	3500	-	23000	-	6000	-
		Total drawn since 3/6. 1879	7000		46500		16259	20
		" Available do.	11675	70	92392	43	32277	93
		" do. 5/13. 1879	4675	70	45892	43	16018	73
		Deficiency Appropriation,					10000	
		Total Available 5/13/1879	4675	70	45892	43	26018	73
May	15	Recd T Dft B-7222	3000	-	22000	-	6000	-
			1675	70	23892	43	20018	73
June	4	Bill for 1 Book, Lloyd's Tables					500	
			1675	70	23892	43	20013	73
	14	Recd Treasy Dft B-7467	1675	70	23892	43	20013	73

Total.

~~MINOR COINAGE ORDINARY ACCOUNT~~.

~~ORES & COINS~~ Account		~~FREIGHT~~ Account		~~WAGES~~ Account		~~INCIDENTALS~~ Account		~~TOTAL~~		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
				Remarks.						
34500										
2500										
34500										
34500										
34500										
250	36									
34500	—									
29	—									
10000				See letter Dft. Jany 11. 1879.						
25000	—									
32000	— *									* This dft. was drawn for $32500 — The additional $500 being for Refining Expenses — See Refinery a/c
261260	36									
392350										
131089	64									
5256	42									
136346	06 *									* Total Amt available at Washington for balance of Fiscal year ending June 30. 1879.
37000	—									
25920										
32500	—									
69759	20									
136346	06									
66586	86									
10000				See letter Director Mint 5/13. 1879. (Act approved 5/10. 79)						
76586	86									
31000	—									
45586	86									
5	00			See letter Director Mint 7/26. 1878. Not reported to						
45581	86			Book Keeper until June 4. 1879.						
45581	86									

Appropriation for Contingent Expenses of the Philadelphia Mint, for the fiscal year — 1878.

Amount appropriated — $12,500.00

Disbursements.

1877.			
July. 2	Remittance		$6,000.—
August. 3	F. W. Lange & Co. Freight on Automatic balances	*	81.69
" 6	Remittance		6,000.—
Sept. 4	"		6,000.—
" 19	Treasury Dept. Stationery.		236.—
October. 2	Remittance		2,000.—
" 11	"		4,000.—
November. 1	"		6,000.—
" 17	R. E. Preston — traveling expenses (Burglar investigation)	*	43.05
December. 6	Remittance		6,000.—
1878 January 4	"		6,000.—
" 11	Treasury Dept. Stationery.		6.75
" 31	Remittance		8,000.—
Feby. 9	Treasury Dept. Stationery		195.55
" 16	F. Eckfeldt — traveling expenses (Annual Assay)		17.19
March. 5	Remittance		8,000.—
June. 3	"		13,889.74
	Total —		$12,500.00

The items marked * were not reported to this Mint until June 5th 1878, and after the 4th with the Dept. was closed. L.P.L.

Appropriated for year 1877-78 for the Support of Philada. Mint	SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
	34850		285000		72500	
Rec'd T.D. No. B. 2029. 7/6	3500		✓ 35000		✓ 6000	81 69
" " " B. 2356. 8/13	3500		✓ 25000		✓ 6000	
" " " 2478 9/13	3500		✓ 25000		✓ 6000	
Less-Bill for Stationery furnished Mint U.S. Phila					✓ 236	
Rec'd T.D. No. 2624 10/10	3000		✓ 20000		✓ 2000	
" " " B. 2662 10/17			✓		✓ 4000	
" " " B. 2849 11/9	3000		✓ 25000		✓ 6000	73 05
" " " B. 3045 12/10/77	3000		✓ 25000		✓ 6000	
Less-Bill for Stationery furnished Mint at Phila Dec 1877.						6 75
Rec'd T.D. No. B-3296 1/12/78	3000		✓ 25000		✓ 6000	
Rec'd T.D. No B-3442 2/6/78	3000		✓ 25000		✓ 8000	00
Less Bill for Stationery furnished Mint. for Month of Jany 1878.					✓ 195	58
Less Bill F. Eckfeldt, Expenses incurred in attending Annual Assay held at Mint U.S. Phila Feby 13th 14-1878					✓ 17	19
Rec'd T.D. No. 3675 3/14/78	3000		✓ 25000		✓ 8000	00
Rec'd T.D. No B-3936 4/22/78	3000		✓ 30000			
Rec'd T.D. No B-4074 5/11/78	1000		✓ 25000		13889	74
Rec'd T.D. No B-4281 6/11/78	2350		10000		~~14014 18~~	
	34850		285000		72500	00

~~MINOR COINAGE ORDINARY ACCOUNT~~.

~~ORES & COINS Account~~ Dolls.	Cts.	~~FREIGHT Account~~ Dolls.	Cts.	~~WAGES Account~~ Dolls.	Cts.	~~INCIDENTALS Account~~ Dolls.	Cts.	~~TOTAL~~ Dolls.	Cts.	REMARKS
392350										
34500										
34500	81 69	Freight on Automatic Balance				See Statement attached hereto from Dir.				
34500										
34500										
236						See Letter Dir. U.S. Mint Sept 19. 1877.				
35000										
14000										
34000										
34000	7305	R.E. Preston. Traveling Exps.				See statement attached hereto from Dir.				
						See Letter Director U.S. Mint Janry 11. 1878				
675										
34000										
36 00000										
19558						See Letter Director Feby 11. 1878.				
1719						See Letter Director Feby 16. 1878.				
36 00000										
33 00000										
26 00000										
26 2 39 74										
~~26 39 74 48~~										
39235000										

REGULAR ORDINARY ACCOUNT.

Washington D.C.			SALARIES Account Dolls.	Cts.	WAGES Account Dolls.	Cts.	INCIDENTALS Account Dolls.	Cts.
Appropriated for the year ending June 30. 1877			36050		320000		85000	
July	19	Treasury Draft No. A. 9549					4000	
"	27	Do " 1391	3150		21000		2300	
Aug.	26	Do " A 9909	3050		27000		7100	
Sept.	5	Bill of Steiger & Co. Sawdraw.					209	68
"	16	Treasury Dft. No. 863	4000		35000		10000	
Octr.	14	Do " B. 202	4000		35000		10000	
Novr.	15	Do " B. 463	4000		35000		10000	
Dec.	16	Do " B. 658	3200		27000		9800	
1877								
Jany	22	Do " B. 867	3200		27000		9800	
Feby	15	Do " B 1091	2000		20000		6000	
March	17	Do " B. 1345	3200		20000		6000	
April	12	Do " B. 1512	1000		20000		6000	
May	18	Do " B. 1773	3000		12000			
June	10	Do " B. 1883	1962	33	26000		3619	20
			35762	33	305000		83828	88
		Balances not drawn	287	67	15000		1171	12
			36050	00	320000		85000	00
Note 10/2.85		Act Mar. 3. 1877 - appn "To Repair the Machinery and Apparatus of the Coining Mints &c" Legislative Ref. - Statutes at Large Vol 19 - 306. and this sum was expended for two Coining Presses, one for Philada, and one for Carson City; and the bills paid by Draft issued by the Treasury Dept, and sent Direct to builders -					25000.	
		See Letter Director Mint 10/1.85					25000.	

~~MINOR COINAGE~~ ORDINARY ACCOUNT.

~~ORES & COINS~~ ACCOUNT		~~FREIGHT~~ ACCOUNT		~~WAGES~~ ACCOUNT		~~INCIDENTALS~~ ACCOUNT		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
								441050		
								4000		
								26450		
								37150		
								209	68	See Director's letter 9/1
								49000		
								~~49000~~		
								49000		
								40000		
								40000		
								27000		
								29200		
								~~27000~~		
								15000		
								31581	53	
								424591	21	
								16428	79	
								441020	00	

REGULAR ORDINARY ACCOUNT.

			SALARIES Account		WAGES Account		INCIDENTALS Account	
			Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
Appropriated for the year ending June 30. 1876			37300		250000		75000	
Carried to credit of this Appn. for Assayers Articles							1700	
July	10	Treasury Draft No. A. 6893 paid	3400		21000		6300	
Aug.	16	Do. 7316 "	3400		21000		6300	
Sept.	22	Do. 7594 "	3400		21000		6300	
Oct.	1	Paid M. V. Davis Expenses					3275	
"	12	Treasury Draft No. A 7712	3400		21000		6300	
"	"	Do " A 7713	0		0		0	
Nov.	1	Do. " A 7904	0		0		5000	
"	14	Do. " A 8062	3400		21000		8000	
Dec.	17	Do. " A 8242	3400		21000		8000	
1876								
Jany	24	Treasury Draft No A. 8467	3400		21000		8000	
Feby	25	Do Do " 8725	3400		21000		8000	
Mch.	8	Stationery M. V. Davis & J. J. Knox					5016	6
"	27	H. G. Toney, Assay Commr.					28	
"	.	Treasury Draft No. A. 8894 pd	3400		21000		8000	
April	22	Do No A 9033	3400		21000			
May	18	Do No A 9208	500		20000		1000	
June	14	Do No A 9387	2800		20000		3237	59
			37300		250000		75000	00

MINOR COINAGE ORDINARY ACCOUNT.

Annealing Furnaces

~~ORES & COINS~~ Account		~~FREIGHT~~ Account		~~WAGES~~ Account		~~INCIDENTALS~~ Account		~~TOTAL~~		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
15000		10000								See Letter Director 6/9.76
								30700		
								30700		
								30700		
								3275		See letter Director 10/1.75
								30700		
15000								15000		
0								5000		
								32400		
								32400		
								32400		
								32400		
								50166		See Director's Letter 3/8.76
								28		Do. 3/27.76
								32400		
								24400		
								21500		
								26037	59	
15000								377300	00	

REGULAR ORDINARY ACCOUNT.

	SALARIES Account		WAGES Account		INCIDENTALS Account	
	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
Appropriated for the year ending June 30th 1875	37300		250000		85000	
Drawn per Transfer Draft No. a 3524 ✓	3108	33	20833	33	7083	33
Paid R. E. Preston & E. O. Lewis.					49	50
Drawn per Transfer Draft No. a. 3976 ✓	3108	33	20833	33	7083	33
Do. Do. " a 4624 ✓	3200		21500		7000	
Do Do " a. 4894 ✓	3200		21500		7000	
Do Do " 5043 ✓	3200		21500		7000	
Paid Mr Allard for Segment-Collar"					121	47
Drawn per Treasury Dft. No. a. 5276 ✓	3200		21500		7000	
Do. Do a. 5406 ✓	3200		15000		0	
Do Do a. 5720	3200		15000		0	
H. R. Linderman Director, Expenses to Philada					40	20
Asbury G. Torrey, Expenses to Philada					20	80
John J. Knox Do.					30	75
J. C. Hilgard Do					28	00
J. F. L. Schimmi Do.					220	50
Drawn per T. O. No. a 6122. Mar 25. 1875	4000		20000		0	
Do. Do " a 6207 April 7th 1875	4000		20000		5000	
Do. Do " 6525 May 14. 1875	3883	34	20000		5000	
Expenses Prof. R. E. Rogers May 15. 1875					87	50
Drawn per T. D. No. a. 1237 June 12. 1875			32333	34	32234	82
	37300	00	250000	00	85000	00

~~MINOR COINAGE ORDINARY ACCOUNT~~. Astoria Mint.

~~ORES & COINS~~ Account		~~FREIGHT~~ Account		~~WAGES~~ Account		~~INCIDENTALS~~ Account		~~TOTAL~~		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
		* 5000				10000				* Available at Washington
								31 024	99	
								49	50	See Letter Director July
								31 024	99	13. 1874 -
								31 700		
								31 700		
								31 700		
								121	47	See letter Director Dec
								31 700		14. 1874
								18 200		
								~~15 000~~		
								40	20	See letter Director Feby 15.
								20	80	1875. & Feby 16th 1875
								30	75	See Letter Director of
								28	00	the Mint Feby 23rd 75
								220	50	Mar. 3. 1875 & 10-1875
								24 000		
								29 000		
								28 883	34	
								87	50	See Letter Director Mint
						10000		74 568	16	June 5. 1875
						10000		3 823 000	00	

REGULAR ORDINARY ACCOUNT.

	SALARIES Account		WAGES Account		INCIDENTALS Account	
	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.
Amounts drawn from the Appro.						
Transfer Order No. a. 11 for July 1873	3158	34	10416	67	7083	33
Do. Do. " a. 707 August	3158	34	11516	67		
Do. Do. " a 1594 September	3158	34	11500			
Do Do " a. 1779 October	3158	34	11500		5000	
Do Do. " a. 1901 Do.			5500		~~5500~~	
Do. Do " a. 2002 November	3158	34	17500		5000	
Do. Do " a. 2189 Do.	3158	34	4500		5000	
Do. Do " a. 2334 December					3000	
Do. Do " a. 2417 January 1874	3158	34	12500		5000	
Do Do " a. 2678 February	3158	34	11000		2500	
Do. Do " a 2823 March	3158	34	11000		5000	
Paid from Approp^{n} in Washington					139	20
Do Do					27	80
Do Do					91	60
Do Do					41	
Do Do.					135	60
Total drawn to March 3^{d} 1874	28425	06	109933	34	38018	53
Transfer Draft No. a. 2925 for March	3158	34	11000			
Total drawn to March 31st 74	31583	40	120933	34	38018	53
Transfer Draft No. a 3209 April May 6 June	2816	60	8233	32		
	34400	00	129166	66	38018	53
Paid from Appropriation in Washington. E.O. Leech					27	80
	34400	00	129166	66	38046	33
Transfer Draft No. a 3384	3400				9370	33
	34400	00	129166	66	47416	66
Transfer Order No a. 3438 for the deficiency of the fiscal year above.			10000		4000	

MINOR COINAGE ORDINARY ACCOUNT.

ORES & COINS Account		FREIGHT Account		WAGES Account		INCIDENTALS Account		TOTAL		REMARKS
Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	Dolls.	Cts.	
spriation for the Mint, for the year 1873-74.										
100		833	33	10416	67	7083	34	39091	68	
		400		11416	67			26491	68	
				11500				26158	34	
				11500				31158	34	
				5500		~~5500~~		11000		
				17500		5000		48158	34	
				7500				23158	34	
						3000		6000		
				12500		5000		38158	34	
				11000		2500		30158	34	
				11000				30158	34	
								139	20	Paid Comant Pressl & Sch.
								27	80	" M. V. Davis
								91	60	" Director of Mint
								41		" Do. Do.
								135	60	" J. F. L. Schirmer
100		1233	33	109833	34	22583	34	310126	94	
300				11000		5000		30458	34	
400		1233	33	120833	34	27583	34	340585	28	
200						10000		21249	92	
600		1233	33	120833	34	37583	34	361835	20	37583.34 38.018.53 75.601.87 93.98.13 $5.000.00
								2780		
600		1233	33	120833	34	37583	34	361863	00	
								9370	33	Balance due from Washington
600		1233	33	120833	34	37583	34	371233	33	on Incidentals $ 9398.13 Less 30 Item 27.80 9370.33
				10000		4000		28000		